Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B
XentroMall Batangas, Diversion Road, Brgy. Alangilan, Batangas City
Healthline (043) 723-8822/ 722-1602/ 300-4342/ 300-3267
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UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINGA PARA SA LAHAT

January 25, 2022

PRO IV-B BAC MEMORANDUM
No. 2022-001

TO : **ALL CONCERNED COST CENTERS**
PhilHealth Regional Office IV-B

SUBJECT : **PRO IV-B CY 2022 ANNUAL PROCUREMENT PLAN**

Under the authority granted by the PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice-President as Head of Procuring Entity and Section IV.9 of Corporate Order on the Preparation and Approval of the Annual Procurement Plan (APP) and consistent with Section 7.1 of Republic Act No. 9184 and its Revised Implementing Rules and Regulations, which states that "All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity", this Memorandum is hereby issued approving the attached PRO IV-B 2022 Annual Procurement Plan (APP) as recommended by the PRO IV-B Bids and Awards Committee.

The APP is a consolidation of various Project Procurement Management Plans (PPMPs), and anchored on the approved Corporate Operating Budget for CY 2022. The PRO IV-B Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities under Goods and Services of the APP, in accordance with the parameters set forth by RA 9184 and its Revised Implementing Rules and Regulations (RIRR).

All procurement must be undertaken strictly in accordance with the terms, conditions, and requirements provided in RA 9184, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

a. Procurement of Common-Used Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may proceed to Shopping upon presentation and submission of Certificate of Non-Availability of Stocks (CNAS) issued by the PS-DBM for items that are specified and/or included in the PhilGEPS catalogue.

b. For consumables and common office supplies and materials that are not carried by PS-DBM and/or not available in the PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screen shot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried).

c. Procurement of goods determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of RA 9184 and its RIRR as well as the COA Circular 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate/Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2022 APP following procedures defined in RA 9184, its RIRR and relevant and appropriate internal issuances.

ATTY. JERRY F. IBAY
Regional Vice-President
Date signed: 01/31/2022

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UNIVERSAL HEALTH CARE

ANNUAL PROCUREMENT PLAN
Calendar Year 2022

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
50299010	Procurement of Advertising Services	PRO IV-B	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	7-Jan-22	-	-	14-Jan-22	COB	720,000.00	720,000.00			
	Total								**720,000.00**	**720,000.00**			
50299010	Marketing and Promotional	PRO IV-B	Negotiated Procurement - Small Value Procurement	5-Jan-22	-	-	13-Jan-22	COB	64,200.00	64,200.00			
	Sub-Total								**64,200.00**	**64,200.00**			
50299010	Marketing and Promotional	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	1,200,000.00	1,200,000.00			
	Sub-Total								**1,200,000.00**	**1,200,000.00**			
	Total								**1,264,200.00**	**1,264,200.00**			
50205010	Procurement of Postage and Delivery Services - Metered/Postage	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	2,371,200.00	2,371,200.00			
	Sub-Total								**2,371,200.00**	**2,371,200.00**			
50205010	Procurement of Postage and Delivery Services - Courier Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	2,509,590.00	2,509,590.00			
	Sub-Total								**2,509,590.00**	**2,509,590.00**			
	Total								**4,880,790.00**	**4,880,790.00**			
50205030	Procurement of Internet Subscription		Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	677,438.76	677,438.76			
	Total								**677,438.76**	**677,438.76**			
50205040	Procurement of Cable, Satellite, Telegraph and Radio Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	61,560.00	61,560.00			
	Total								**61,560.00**	**61,560.00**			
50212020	Procurement of Janitorial Services	PRO IV-B	Public Bidding	06-Jan-22	14-Jan-22	02-Feb-22	05-Feb-22	COB	4,301,118.85	4,301,118.85			
	Total								**4,301,118.85**	**4,301,118.85**			

CERTIFIED ISO 9001:2015 COMPANY

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
50212030	Procurement of Security Services	PRO IV-B	Public Bidding	06-Jan-22	14-Jan-22	02-Feb-22	05-Feb-22	COB	7,099,999.44	7,099,999.44			
	Total								**7,099,999.44**	**7,099,999.44**			
5029918003	Procurement of Meals for the Conduct of Christmas Activities and PhilHealth Wellness		Negotiated Procurement - Small Value Procurement	1-Sep-22	-	-	8-Sep-22	COB	283,293.00	283,293.00			
									283,293.00	**283,293.00**			
50299020	Procurement of Printing and Pubication Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	1,691,124.00	1,691,124.00			
	Total								**1,691,124.00**	**1,691,124.00**			
50299040	Procurement of Transportation and Delivery Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	653,020.00	653,020.00			
	Total								**653,020.00**	**653,020.00**			
50299050	Procurement of Rental Services	PRO IV-B	Negotiated Procurement - Lease of Real Property or	7-Jan-22	-	14-Jan-22	17-Jan-22	COB	31,286,596.08	31,286,596.08			
	Sub-Total								**31,286,596.08**	**31,286,596.08**			
50299050	Procurement of Rental Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	610,080.00	610,080.00			
	Sub-Total								**610,080.00**	**610,080.00**			
	Total								**31,896,676.08**	**31,896,676.08**			
50299070	Procurement of Subscription Services - Newspaper Subscription	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	62,856.00	62,856.00			
	Total								**62,856.00**	**62,856.00**			
5029999003	Registration of Motor Vehicle	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	42,440.51	42,440.51			
	Total								**42,440.51**	**42,440.51**			
5029999005	Corporate Forum	PRO IV-B	Negotiated Procurement - Small Value Procurement	27-Jan-22	-	-	3-Feb-22	COB	451,200.00	451,200.00			
	Total								**451,200.00**	**451,200.00**			
5029999006	Medical Expenses	PRO IV-B	Public Bidding	06-Jan-22	14-Jan-22	02-Feb-22	05-Feb-22	COB	3,160,000.00	3,160,000.00			

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
	Sub-Total								**3,160,000.00**	**3,160,000.00**			
5029999006	Medical Expenses	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB.	158,000.00	158,000.00			
	Sub-Total								**158,000.00**	**158,000.00**			
	Total								**3,318,000.00**	**3,318,000.00**			
5021199002	Procurement of Notarial Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	46,000.00	46,000.00			
	Total								**46,000.00**	**46,000.00**			
5021305001	Repair and Maintenance of Office Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	482,240.00	482,240.00			
	Sub-Total								**482,240.00**	**482,240.00**			
5021305002	Repair and Maintenance of IT Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	75,000.00	75,000.00			
	Sub-Total								**75,000.00**	**75,000.00**			
5021305002	Repair and Maintenance of Medical, Dental and Laboratory Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	4,574.00	4,574.00			
	Sub-Total								**4,574.00**	**4,574.00**			
50213060	Repair and Maintenance of Transportation Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	596,234.10	596,234.10			
	Sub-Total								**596,234.10**	**596,234.10**			
50213070	Repair and Maintenance of Furniture and Fixtures	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	40,000.00	40,000.00			
	Sub-Total								**40,000.00**	**40,000.00**			
5021309002	Repair and Maintenance for Leased Assets Improvements	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	150,000.00	150,000.00			
	Sub-Total								**150,000.00**	**150,000.00**			
50213320	Repairs and Maintenance of Semi-Expendable Furniture and Fixtures and Books	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	25,000.00	25,000.00			
	Sub-Total								**25,000.00**	**25,000.00**			

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
	Total								**1,373,048.10**	**1,373,048.10**			
5020301001	Procurement of Regular Office Supplies - 1st Quarter	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	713,359.87	713,359.87			
5020301001	Procurement of Regular Office Supplies - 2nd Quarter	PRO IV-B	Negotiated Procurement - Agency to Agency	4-Mar-22	-	-	11-Mar-22	COB	728,677.47	728,677.47			
5020301001	Procurement of Regular Office Supplies - 3rd Quarter	PRO IV-B	Negotiated Procurement - Agency to Agency	2-Jun-22	-	-	9-Jun-22	COB	723,535.63	723,535.63			
5020301001	Procurement of Regular Office Supplies - 4th Quarter	PRO IV-B	Negotiated Procurement - Agency to Agency	1-Sep-22	-	-	8-Sep-22	COB	713,706.13	713,706.13			
	Sub-Total								**2,879,279.10**	**2,879,279.10**			
5020301001	Procurement of Regular Office Supplies - 1st Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	302,022.07	302,022.07			
5020301001	Procurement of Regular Office Supplies - 2nd Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Mar-22	-	-	14-Mar-22	COB	238,428.07	238,428.07			
5020301001	Procurement of Regular Office Supplies - 3rd Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	3-Jun-22	-	-	10-Jun-22	COB	213,954.88	213,954.88			
5020301001	Procurement of Regular Office Supplies - 4th Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	8-Sep-22	-	-	15-Sep-22	COB	171,148.13	171,148.13			
	Sub-Total								**925,553.15**	**925,553.15**			
	Total								**3,804,832.25**	**3,804,832.25**			
5020301002	Procurement of IT Supplies - 1st Quarter	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	520,373.33	520,373.33			
	Sub-Total								**520,373.33**	**520,373.33**			
5020301002	Procurement of IT Supplies - 1st Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	490,845.38	490,845.38			
	Sub-Total								**490,845.38**	**490,845.38**			
	Total								**1,011,218.71**	**1,011,218.71**			
50203020	Procurement of Accountable Forms - 2nd Quarter - Continuous Form Checks	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	11,481.25	11,481.25			
	Procurement of Accountable Forms - 2nd Quarter - Continuous Form Checks	PRO IV-B	Negotiated Procurement - Agency to Agency	4-Mar-22	-	-	11-Mar-22	COB	11,481.25	11,481.25			
50203020	Procurement of Accountable Forms - 3rd Quarter - Continuous Form Checks	PRO IV-B	Negotiated Procurement - Agency to Agency	2-Jun-22	-	-	9-Jun-22	COB	11,481.25	11,481.25			
50203020	Procurement of Accountable Forms - 4th Quarter - Continuous Form Checks	PRO IV-B	Negotiated Procurement - Agency to Agency	1-Sep-22	-	-	8-Sep-22	COB	11,481.25	11,481.25			

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
	Total								**45,925.00**	**45,925.00**			
50203070	Procurement of Drug and Medicines - 1st Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	459,172.33	459,172.33			
50203070	Procurement of Drug and Medicines - 2nd Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Mar-22	-	-	14-Mar-22	COB	3,867.10	3,867.10			
50203070	Procurement of Drug and Medicines - 3rd Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	3-Jun-22	-	-	10-Jun-22	COB	4,006.00	4,006.00			
50203070	Procurement of Drug and Medicines - 4th Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	8-Sep-22	-	-	15-Sep-22	COB	1,663.30	1,663.30			
	Total								**468,708.73**	**468,708.73**			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	487,575.00	487,575.00			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Agency to Agency	4-Mar-22	-	-	11-Mar-22	COB	6,715.00	6,715.00			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Agency to Agency	2-Jun-22	-	-	9-Jun-22	COB	6,375.00	6,375.00			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Agency to Agency	1-Sep-22	-	-	8-Sep-22	COB	6,375.00	6,375.00			
	Sub-Total								**507,040.00**	**507,040.00**			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	355,361.65	355,361.65			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Small Value Procurement	4-Mar-22	-	-	11-Mar-22	COB	2,660.65	2,660.65			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Small Value Procurement	2-Jun-22	-	-	9-Jun-22	COB	420.00	420.00			
50203080	Procurement of Medical, Dental and Laboratory Supplies	PRO IV-B	Negotiated Procurement - Small Value Procurement	8-Sep-22	-	-	15-Sep-22	COB	275.00	275.00			
	Sub-Total								**358,717.30**	**358,717.30**			
	Total								**865,757.30**	**865,757.30**			
50203090	Procurement of Fuel, Oil and Lubricants	PRO IV-B	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) and Airline Tickets	7-Jan-22	-	-	14-Jan-22	COB	1,453,920.00	1,453,920.00			
	Total								**1,453,920.00**	**1,453,920.00**			

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
50203110	Procurement of Semi-Expendable Office Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	318,085.00	318,085.00			
	Total								**318,085.00**	**318,085.00**			
50203110	Procurement of Semi-Expendable Communication Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	2,485.24	2,485.24			
	Total								**2,485.24**	**2,485.24**			
50203110	Procurement of Semi-Expendable IT Equipment	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	10,294.50	10,294.50			
	Sub-Total								**10,294.50**	**10,294.50**			
50203110	Procurement of Semi-Expendable IT Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	217,777.56	217,777.56			
	Sub-Total								**217,777.56**	**217,777.56**			
	Total								**228,072.06**	**228,072.06**			
50203110	Procurement of Semi-Expendable Furniture and Fixtures	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	1,379,867.27	1,379,867.27			
	Total								**1,379,867.27**	**1,379,867.27**			
50203990	Procurement of Other Supplies - 1st Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	122,517.72	122,517.72			
50203990	Procurement of Other Supplies - 2nd Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Mar-22	-	-	14-Mar-22	COB	46,899.21	46,899.21			
50203990	Procurement of Other Supplies - 3rd Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	3-Jun-22	-	-	10-Jun-22	COB	28,314.50	28,314.50			
50203990	Procurement of Other Supplies - 4th Quarter	PRO IV-B	Negotiated Procurement - Small Value Procurement	8-Sep-22	-	-	15-Sep-22	COB	13,914.50	13,914.50			
	Total								**211,645.93**	**211,645.93**			
50215030	Procurement of Insurance Coverage	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	761,685.50	761,685.50			
	Total								**761,685.50**	**761,685.50**			
5020201001001	Procurement of Training Package	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	1,800,000.00	1,800,000.00			
	Total								**1,800,000.00**	**1,800,000.00**			
50204010	Procurement of Water Services	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	614,588.64	614,588.64			

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
	Total								**614,588.64**	**614,588.64**			
50204020	Procurement of Electricity	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	7,979,884.89	7,979,884.89			
	Total								**7,979,884.89**	**7,979,884.89**			
10607010	Procurement of Furniture and Fixtures	PRO IV-B	Public Bidding	10-Mar-22	18-Mar-22	08-Apr-22	11-Apr-22	COB	1,350,780.00			1,350,780.00	
	Sub-Total								**1,350,780.00**			**1,350,780.00**	
10607010	Procurement of Furniture and Fixtures	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	736,000.00			736,000.00	
	Sub-Total								**736,000.00**			**736,000.00**	
	Total								**2,086,780.00**			**2,086,780.00**	
10607010	Procurement of Office Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	577,670.00			577,670.00	
	Sub-Total								**577,670.00**			**577,670.00**	
10607010	Procurement of Office Equipment	PRO IV-B	Public Bidding	10-Mar-22	18-Mar-22	08-Apr-22	11-Apr-22	COB	2,770,902.00			2,770,902.00	
	Sub-Total								**2,770,902.00**			**2,770,902.00**	
	Total								**3,348,572.00**			**3,348,572.00**	
10605030	Procurement of IT Equipment and Software	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	768,600.00			768,600.00	
	Sub-Total								**768,600.00**			**768,600.00**	
10605030	Procurement of IT Equipment and Software	PRO IV-B	Negotiated Procurement - Agency to Agency	7-Jan-22	-	-	14-Jan-22	COB	2,018,644.88			2,018,644.88	
	Sub-Total								**2,018,644.88**			**2,018,644.88**	
	Total								**2,787,244.88**			**2,787,244.88**	
10605110	Procurement of Medical Equipment	PRO IV-B	Negotiated Procurement - Small Value Procurement	7-Jan-22	-	-	14-Jan-22	COB	22,200.00			22,200.00	
	Total								**22,200.00**			**22,200.00**	
	Grand Total								**88,014,238.14**	**79,769,441.26**		**8,244,796.88**	

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Schedule for Each Activity				Source of Funds	Estimated Budget (PhP)				Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	

Certified Corect by:

NAPOLEON M. ARAGO, JR.
Administrative Officer IV, ASS/
End-User

Reviewed by:

ARACELI J. LAINEZ
Division Chief IV, MSD

Recommending Approval:

CIRILO C. BALMACEDA
Chairperson, Bids and Awards Committee

Approved by:

ATTY. JERRY F. IBAY
Regional Vice-President/
Head of the Procuring Entity