



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office II
 Primark Mall, Rizal St. cor Aguinaldo St., Tuguegarao City

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December 13, 2022

MEMORANDUM

No. PRO II - 2022 0033

SUBJECT: Approval of 2022 Annual Procurement Plan (APP) Amendment (4th Batch)

The 2022 APP, anchored on the approved Corporate Operating Budget, was issued through Memorandum No. PRO II - 2022 series 0001 in support to the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in order to attain the Corporation's targets, thus, the recommendation for an amendment to the 2022 approved APP.

Simultaneous with the evaluation of the necessary adjustment in the APP, the PRO II Bids and Awards Committee (BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set forth in Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

Thus, under the authority granted by the President and CEO to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2022 Annual Procurement Plan (APP) Amendment (4th Batch).

It is emphasized that all procurements based on the 2022 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.

[Signature]
BGEN. LLEWELLYN R. BINASOY (RET.)
 Regional Vice President 12/23

PhilHealth Regional Office 2
 General Services Unit
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 by: *[Signature]*

MA. CHARISSA M. DELA CRUZ
 Admin. Services Officer II



PhilHealth Regional Office II Annual Procurement Plan for FY 2022 Amendment (4TH Batch)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060407001	STEEL OPEN SHELVES, 6 adjustable shelves plus 1 top shelf bolted to slotted 1-1/2"x1-1/2"x2mm angular posts, min. dimensions: 72"H x 48"W x 18"D, light gray (all metal)	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	COB 2022	108,680.00	108,680.00		For Warehouse
5060407001	STEEL OPEN SHELVES, 6 adjustable shelves plus 1 top shelf bolted to slotted 1-1/2"x1-1/2"x2mm angular posts, min. dimensions: 72"H x 48"W x 18"D, light gray (all metal)	PAU	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	COB 2022	878,820.00	878,820.00		For Warehouse
5020301001	TONER, TN228, Black, for INEO +226i copier	PAU	Direct Contracting	Aug-22			Sep-22	COB 2022	77,000.00	77,000.00		For Photocopying machine
5020301001	TONER, TN228, Cyan, for INEO +226i copier	PAU	Direct Contracting	Aug-22			Sep-22	COB 2022	126,000.00	126,000.00		For Photocopying machine

5020301001	TONER, TN228, Magenta, for INEO +226i copier	PAU	Direct Contracting	Aug-22			Sep-22	COB 2022	126,000.00	126,000.00		For Photocopying machine
5020301001	TONER, TN228, Yellow, for INEO +226i copier	PAU	Direct Contracting	Aug-22			Sep-22	COB 2022	126,000.00	126,000.00		For Photocopying machine
5020301001	TONER, TN228, Black, for INEO 287 copier	PAU	Direct Contracting	Aug-22			Sep-22	COB 2022	487,500.00	487,500.00		For Photocopying machine
5020301001	INK, FII Type Black, for RISO SF5130E11A	Admin	Direct Contracting	Aug-22			Sep-22	COB 2022	33,800.00	33,800.00		For Photocopying machine
5020301001	MASTER, FII Type 70 A4/Legal, for RISO SF5130E11A	Admin	Direct Contracting	Aug-22			Sep-22	COB 2022	5,800.00	5,800.00		For Photocopying machine
5020301002	PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80gsm.	FOD	NP-53.5 Agency-to-Agency	Aug-22			Sep-22	COB 2022	496,950.00	496,950.00		Additional for Pro2
5020301002	STICKER PAPER, A4, 10 pcs/pack (REFLECTORIZED)	Admin	NP-53.5 Agency-to-Agency	Aug-22			Sep-22	COB 2022	17,900.00	17,900.00		Additional for Pro2

5020321008	DISASTER SUPPLIES, EMERGENCY LIGHT; Rechargeable	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	COB 2022	26,700.00	26,700.00	Disaster Supplies/Equipment
5020321008	DISASTER EQUIPMENT, MEGAPHONE WITH SIREN; Shoulder type megaphone, 15w, approximate range 500m, 6 x cell batteries, 9hrs battery life	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	COB 2022	54,750.00	54,750.00	Disaster Supplies/Equipment
5020321008	DISASTER SUPPLIES, HARD HAT; Light weight, high quality, protective helmet	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	COB 2022	68,931.00	68,931.00	Disaster Supplies/Equipment
5020321008	DISASTER SUPPLIES, WHISTLE; plastic	Admin	NP-53.9 - Small Value Procurement	Sep-22			Oct-22	COB 2022	13,653.00	13,653.00	Disaster Supplies/Equipment
5020321008	DISASTER SUPPLIES, LIFE BAG; Mini first aid kit SOS emergency tool kit Emergency blanket EatNTool Waterproof match Pocho raincoat Magnetic Mount Flashlight	Admin	NP-53.9 - Small Value Procurement	Sep-22			Oct-22	COB 2022	537,795.00	537,795.00	Disaster Supplies/Equipment
5020301002	PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80gsm.	Admin	NP-53.5 Agency-to-Agency	Sep-22			Oct-22	COB 2022	331,300.00	331,300.00	Additional for Pro2
5020305000	Procurement of Snacks and Meals during the conduct of Kapihan/Press Conference with Media	PAU	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-690-41	465,000.00	465,000.00	Supplemental APP

5020399000	Giveaways/Promotional Umbrella	PAU	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-690-41	60,000.00	60,000.00		Supplemental APP
5020399000	Emergency Hygiene Kit/Mask	PAU	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-690-41	175,000.00	175,000.00		Supplemental APP
5020399000	Promotional Calendar	PAU	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-669-40	85.00	85.00		Supplemental APP
5020399000	Cultural and Athletic-Anniversary Expense	ORVP	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	BRO # II-22-102-07	214,800.00	214,800.00		Supplemental APP
5020402000	Electricity Expenses	Admin	Direct Contracting	Aug-22			Sep-22	BRO # II-22-931-51	1,596,000.00	1,596,000.00		Supplemental APP
5020502001	TEXTBLAS	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	600,000.00	600,000.00		Supplemental APP

5020201002	Corporate Forum(face to face)	FOD	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	115,200.00	115,200.00	Supplemental APP
5020301002	Procurement of Regular Office Supplies	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	60,193.00	60,193.00	Supplemental APP
5021309002	Transfer/Relocation of LHIO Ilagan(Repairs and Maintenance and Leased Assets Improvement)	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	140,000.00	140,000.00	Supplemental APP
5021309002	Various Repair and Maintenance(Leased Assets Improvement - Building)	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	250,000.00	250,000.00	Supplemental APP
5021308003	Various Repair and Maintenance(Transportation Equipment - RP Vehicle)	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	140,000.00	140,000.00	Supplemental APP
5021305002	Various Repair and Maintenance(Office Equipment - Genset)	Admin	NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	249,000.00	249,000.00	Supplemental APP

5060407001	Clerical Chairs for SG 17 and Below	Admin	NP-53.9 - Small Value Procurement	Sep-22			Oct-22	BRO # II-22-931-51	740,000.00	740,000.00	Supplemental APP
5060407001	Procurement of Semi-Expendable Furniture and Fixtures(visitor's chair)	Admin	NP-53.9 - Small Value Procurement	Sep-22			Oct-22	BRO # II-22-931-51	66,898.00	66,898.00	Supplemental APP
5060407001	Procurement of Semi-Expendable Furniture and Fixtures(conference chairs)	Admin	NP-53.9 - Small Value Procurement	Sep-22			Oct-22	BRO # II-22-931-51	455,380.00	455,380.00	Supplemental APP
	Hauling Services	Admin	NP-53.9 - Small Value Procurement	Sep-22			Oct-22	BRO # II-22-931-51	60,000.00	60,000.00	Supplemental APP
5020101000	Various Traveling Expenses(Local)	All Cost Centers	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Aug-22			Sep-22	BRO # II-22-931-51	1,698,460.00	1,698,460.00	Supplemental APP
5020301001	IMAGING FILM, Drum for Lexmark MS823 Printer, 58D0Z00 - Black IU Return, 150,000 page yield	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	563,760.00	563,760.00	Supplemental APP

5020301001	INK CARTRIDGE, HP 680 black, original, for HP Deskjet Ink Advantage 5075	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	20,800.00	20,800.00	Supplemental APP
5020301001	INK CARTRIDGE, HP 680 colored, original, for HP Deskjet Ink Advantage 5075	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	20,754.00	20,754.00	Supplemental APP
5020301001	INK CARTRIDGE, HP932, black, original, for HP Officejet 6100, 6600, 6700, 7110, 7510, 7610, 7612	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	43,200.00	43,200.00	Supplemental APP
5020301001	INK CARTRIDGE, HP933, cyan/blue, original, for HP Officejet 6100, 6600, 6700, 7110, 7510, 7610, 7612	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	36,000.00	36,000.00	Supplemental APP
5020301001	INK CARTRIDGE, HP933, magenta/red, original, for HP Officejet 6100, 6600, 6700, 7110, 7510, 7610, 7612	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	36,000.00	36,000.00	Supplemental APP
5020301001	INK CARTRIDGE, HP933, yellow, original, for HP Officejet 6100, 6600, 6700, 7110, 7510, 7610, 7612	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	36,000.00	36,000.00	Supplemental APP

5020301001	MAINTENANCE KIT, for Lexmark MS823 Printer, Part No. 41X2234, 225,000 page yield, (including Fuser Kit, 3 Pick Rollers, 3 Tray Separators, Transfer Roller)	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	321,720.00	321,720.00	Supplemental APP
5020301001	PRINTER RIBBON, for Epson LQ 2170/LQ2070/LQ2180 printer RN SO15083, original	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	54,240.00	54,240.00	Supplemental APP
5020301001	TONER CARTRIDGE, 58D3H00, original, for Lexmark MS823 Printer	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	2,481,000.00	2,481,000.00	Supplemental APP
5020301001	TONER CARTRIDGE, CE285A, original, for HP Laserjet PRO1102	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	43,940.00	43,940.00	Supplemental APP
5020301001	TONER CARTRIDGE, CF217A, original, for HP Laserjet PRO M102W	ADMIN	NP-53.5 Agency-to-Agency	Nov-22			Dec-22	BRO # II-22-1344-70	11,588.00	11,588.00	Supplemental APP
5020301001	TONER CARTRIDGE, CF237A, original, for HP Laserjet Enterprise M607	ADMIN	Competitive Bidding	Nov-22			Dec-22	BRO # II-22-1344-70	570,735.00	570,735.00	Supplemental APP
5020308000	MEDICAL SUPPLIES, MEDICAL SUPPLIES, Disposable Face Mask, KN95 5D, 10pcs/pack, with certificate of medical device notification with FDA	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	183,160.00	183,160.00	For Covid 19 Protection

5020308000	MEDICAL SUPPLIES, Alcohol, 500ml, with certificate of product registration with FDA	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	153,664.00	153,664.00		For Covid 19 Protection
5020308000	MEDICAL SUPPLIES, Alcohol, 500ml, with certificate of product registration with FDA	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	44,544.00	44,544.00		For Covid 19 Protection
5020308000	MEDICAL SUPPLIES, wet wipes, 70% alcohol, antibacterial for sanitizing and disinfecting, 80s, wipe size: 5.9 x 7.87 inches, with certificate of product registration with FDA	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	102,554.00	102,554.00		For Covid 19 Protection
5020308000	MEDICAL SUPPLIES, Adhesive Bandage	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	80.00	80.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, Beddings (disposable)	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	2,565.00	2,565.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, POVIDONE IODINE 120ml	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	351.00	351.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, BLANKETS; Size: 60" x 90", weight: 1500 grams., contents: 70% wool & rest other fibers, stitching: hemmed 2 sides.	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	298.00	298.00		Emergency Medical Supplies

5020308000	MEDICAL SUPPLIES, Cotton, 100 balls/pack	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	79.00	79.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, Cottonbuds 200 tips/pack	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	78.00	78.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, DISINFECTANT CLEANER; Whitening, deodorizing, elimination of disease-causing germs, removal of tough stains and dirt	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	123,410.00	123,410.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, Elastic Bandage, 2" x 5 yards	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	140.00	140.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, Elastic Bandage, 4" x 5 yards	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	270.00	270.00		Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, FACE SHIELD; Clear face shield movable visor with flexible fitting and adjustable strap; Full facial coverage, lightweight, durable, reusable, easy to disinfect; Protection against chemicals, harmful solutions, and droplets of virus and bacteria must be scratch free	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,330.00	1,330.00		Emergency Medical Supplies

5020308000	MEDICAL SUPPLIES, FINGER TIP PULSE OXIMETER; two (2) parameters: SPO2, pulse rate, SPO2 measurement range: 70% - 90%, high accuracy	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,980.00	1,980.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, KELLY FORCEPS CURVED; stainless steel, locking handle	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	105.00	105.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, GLOVES; Latex exam, powder- free, medium, 100pcs/box	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,825.00	1,825.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, GLUCOMETER with lancing device, lancet and strips	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,862.00	1,862.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, HAND SANITIZER GEL 1000 ml with pump dispenser	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	444.00	444.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, HAZARDOUS MATERIALS SUIT; Anti-penetration, the whole suit has rubber strip seal, can be used as protection for highly infectious room/area	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	4,130.00	4,130.00	Emergency Medical Supplies

5020308000	MEDICAL SUPPLIES, HOT WATER BAG; Rubber material, rectangular shapeCapacity: 2000 ml	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	655.00	655.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, HYDROGEN PEROXIDE; For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 120ml	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	138.00	138.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, KIDNEY BASIN; 10" kidney shaped basin for discarding cotton, needles, moxa, etc., stainless steel	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,895.00	1,895.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, LANCET NEEDLE; For use with glucometer sharp, 200s	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	252.00	252.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, MATTRESS; 39 x 75 inches or 99 x 190 centimeters. Individuals up to 5 feet tall can comfortably sleep on this bed with sufficient extra space.	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	2,800.00	2,800.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, MICROPORE TAPE 1/2"	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,155.00	1,155.00	Emergency Medical Supplies

5020308000	MEDICAL SUPPLIES, MICROPORE TAPE 1"	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	1,160.00	1,160.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, Alcohol, 70% solution isopropyl	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	180,000.00	180,000.00	Emergency Medical Supplies
5020308000	MEDICAL SUPPLIES, Tissue Roll, 3-ply	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	33,653.10	33,653.10	Emergency Medical Supplies
5020321002	GYM EQUIPMENT, STATIONARY BIKE; Eluxe computer with Multi display hand pulse, time, speed, distance, calories, RPM and recovery; Including 1 manual setting and 3 racing games integration; Hand pulse for easy measurement; Adjustable tension for varied resistance; Iphone, Ipad and smart phones rack; Deluxe saddle for comfort; Transport wheels for easy movement; LED lights display whilst pedaling; High quality rubber belt for durability; Hi- tech magnetic brake system; Maximum user's weight is 120 KG; Dimension : (L x W x H) 103 x 51 x 141	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	115,500.00	115,500.00	For Pro2 Wellness Room

5020321002	GYM EQUIPMENT, TREADMILL MOTOR; 2.75HP, Max Weight 130kg, 2 cooling fans, 5.5" LCD Display, HR Grips, Cushion Flex Suspension, Easy Folding-Assist Function, Incline Range 0-15%, Speed Range 1-18 kph, Running Deck 1524x508 mm	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	201,000.00	201,000.00	For LHIO's
5020321002	SOUND SYSTEM, PUBLIC ADDRESS SYSTEM; Portable All-in-One Sound Features 8-channel power mixer and two (2) 8" speakers, Power: 800w (@4ohms (400w per channel), Inputs: XLR, 1/4" Balanced, RCA 3.5" Stereo, USB Wireless Port, 2-Band EQ	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	45,000.00	45,000.00	For Pro2
	SOUND SYSTEM, WIRELESS MICROPHONE; GOOSENECK, Length: 380mm, Width: 8mm gooseneck max 20mm, Height: 380mm, Diameter: 8mm gooseneck max 20mm	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	75,000.00	75,000.00	For Pro2

	TELEVISION, 55" smart flat panel LED TV, full high definition display resolution, USB/ HDMI ports for connectivity, AC 220V/ 60Hz power, accessories: remote control with battery, power cable, bracket/ stand	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	35,450.00	35,450.00		For Pro2
5020321008	FIRE EXTINGUISHER, Pure, HCFC 123, for ABC class of fire, stored pressure type, purity of the chemical: 99% min., duration of discharge: 10 seconds (min.) capacity: 4.5 kgs (10 lbs.), non-electrical conductor, non-toxic, non-corrosive, with pressure gauge control, brand new	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	286,275.75	286,275.75		For Pro2

5020321008	FIRE EXTINGUISHER, Dry Chemical, Mono Ammonium Phosphate for ABC Class of fire, stored pressure type capacity: 4.5 kgs. (10 lbs.), purity of chemical: 75% min., duration of discharge: 10 seconds (min.), with pressure gauge control, non-electrical conductor, non-toxic and non-corrosive, brand new	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	47,667.00	47,667.00	For Pro2
5060407001	STORAGE STEEL CABINET; Storage cabinet with at least four (4) adjustable shelves with stiffeners, made of gauge No. 20 steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected to a bar locking mechanism with keys. Minimum dimension: 72"Hx36"Wx18"D	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	140,000.00	140,000.00	For Pro2

5060407001	CHAIR for TRAINING w/o ARMREST; plastic-stackable, chair set & backrest injection molded polypropylene, gloss finish, round tubular chair frame in chrome finish	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	50,000.00	50,000.00		For Pro2
5060407001	PARTITIONS, COLLAPSIBLE MODULAR PARTITIONS, 1.50m. HIGH; At least 60mm. thick and 1.50 m high full laminated monolithic system dark green modular partitions in high melamine laminated board, dark gray powder coated aluminum edgings/framings/connectors, with leveling glides for uneven floors adjustment, concealed wiring management for telephone, data, communication and power for each work station, 2x1.20 m.+1x.60m maximum panel width (1 lot)	Admin	NP-53.9 - Small Value Procurement	Nov-22			Dec-22	COB 2022	268,400.00	268,400.00		For Pro2

5060407001	FILING STEEL CABINET, LATERAL STEEL CABINET; 2, 3 or 4-drawer filing cabinet, made of gauge No. 20 steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures all drawers by centralized lock, with card holders and handles. Minimum dimension:2 drawers: 30"H x 36"W x 18"D 3 drawers: 40"H x 36"W x 18"D4 drawers: 52"H x 36"W x 18"D	Admin	NP-53.9 - Small Value Procurement	Nov-22		Dec-22	COB 2022	168,000.00	168,000.00	For Pro2
5020321003	Desktop Computer(Basic)	ITMS	NP-53.1 Two Failed Biddings	Dec-22		Dec-22	COB 2021	543,000.00	543,000.00	Continuing Appropriation
5020321003	Desktop Computer(Basic)	ITMS	NP-53.1 Two Failed Biddings	Dec-22		Dec-22	COB 2022	108,600.00	108,600.00	Regular COB
5020301002	Printing and Publication Expenses	LHIO's	NP-53.9 - Small Value Procurement	Nov-22		Dec-22	COB 2022	8,500.00	8,500.00	For Printing and Binding
	TOTAL							17,780,301.85	17,780,301.85	

Prepared by:

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Head-BAC Secretariat

Recommended for Approval by:

ATTY. JOSEPH P. PAUIG

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Approved by:

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Regional Vice President