



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PHILHEALTH REGIONAL OFFICE VIII  
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City  
Call Center: (02) 441-7442 | Trunkline: (053) 523-8283  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)




29 March 2022

**MEMORANDUM**

No. 2022- 0036

**TO :** ALL CONCERNED END-USERS  
PhilHealth Regional Office 8

**FROM :**  **ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice-President

**SUBJECT :** Approval of CY 2022 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch)

The Corporation has approved its CY 2022 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2022 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2022 APP is hereby amended:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity.xxx

Section 7.4 Updating of the individual PPMPs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."



Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2022 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch)

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

For the information and strict compliance of all concerned.





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## RESOLUTION NO.03-013

s. 2022

### **BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch) – Including the Method of Procurement of Activities/Projects**

**WHEREAS**, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

*“Sec. 7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”*

**WHEREAS**, based on the above provision, the submitted Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReReFs) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 2<sup>nd</sup> Batch;

**WHEREAS**, upon consolidation of the PPMPs and ReReFs into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

**WHEREAS**, on 25<sup>th</sup> of March 2022, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

**NOW, THEREFORE**, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Acting Regional Vice President the approval of the attached proposed CY 2022 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (2<sup>nd</sup> Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

**IT IS SO RESOLVED.**

Signed this 25<sup>th</sup> day of March 2022, at the City of Tacloban.

MASTER DOCUMENT  
 DATE: 4/7/22





  
**ACISCLO B. MILITANTE, JR.**  
*BAC Chairperson*

  
**ATTY. ANITA LOURDES C. ORIEL**  
*Vice Chairperson*

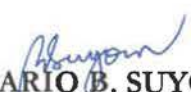
  
**JACQUELINE T. LOAYON**  
*Member*

  
**HENRY S. MADULA**  
*Member*

  
**JOANNA C. MANALILI**  
*Member*

  
**DERWIN WINDELL T. SUPREMO**  
*Provisional Member (Non-IT)*

☒ APPROVED  
☐ DISAPPROVED

  
**ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice-President

Date Signed: 4/4/2022



**ANNUAL PROCUREMENT PLAN (APP) CY 2022**  
**AMENDMENT (2nd Batch)**

**BAC - GOODS AND SERVICES (MOOE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>PROCUREMENT OF ADVERTISING SERVICES:</b> Local AM: Spotbuys 60 spots-package rate to be aired 3x a day (60 spots @ Php18,000.00)	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services (Sec. 53.6)					COB	18,000.00	18,000.00		To adjust/increase episodes due to decrease market price thereof.
	<b>PURIFIED DRINKING WATER,</b> 5 gallon/ container (2,659 container @ P25.00)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	66,475.00	66,475.00		To change mode of procurement due to unavailability of items in Procurement Service (PS).
	<b>INK RISOGGRAPH,</b> Printing Machine Duplicator - RISO INK F Type HD 1000ml (10 pieces @ P1,738.8)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	17,388.00	17,388.00		
	<b>Auto Supply TIRES</b> Mitsubishi Strada (size: 245/70R16) (13 pcs @ P6,615.00/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	85,995.00	85,995.00		
	<b>Auto Supply TIRES</b> Tires for Toyota Innova (size: 205/65R15) (5 pcs @ P5,145.00/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	25,725.00	25,725.00		
	<b>Auto Supply TIRES</b> Tires for Toyota Hi-lux (size: 265/65R17 1128) (4 pcs @ P8,925.00/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	35,700.00	35,700.00		To augment the budget for procurement of said items and change of mode of procurement due to unavailability of items in Procurement Service (PS).
	<b>Auto Supply TIRES</b> Tires for Isuzu Crosswind (size: 235/R70/15) unit price: 8,295.00 (8 pcs)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	66,360.00	66,360.00		

MASTER  
DOCUMENT

DC:  DATE: 4/7/22

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	<b>Auto Supply TIRES</b> Tires for Mitsubishi Adventure (size: 185 R14C 102/100R) (4 pcs @ P5,040.00/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	20,160.00	20,160.00		To augment the budget for procurement of said items and change of mode of procurement due to unavailability of items in Procurement Service (PS).
	<b>RUBBER STAMP</b> - Traditional, rectangle, non-self inking. Measuring 1/2 x 3 inches for LHIO Maasin LHIO Head and cashiers (4 units @ P300.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,200.00	1,200.00		To augment the budget for procurement of said items.
<b>TOTAL</b>									<b>337,003.00</b>	<b>337,003.00</b>	<b>-</b>	


Prepared by:

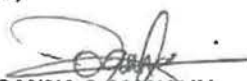
  
**BENJAMIN N. GABRIELES, JR.**  
SI III/Concurrent-Head, SBAC

Recommending Approval:


**BIDS AND AWARDS COMMITTEE (BAC)**

  
**DERWIN WINDELL T. SUPREMO**  
Provisional Member (Non-IT)

  
**HENRY S. MADULA**  
Member


  
**JOANNA C. MANALILI**  
Member

  
**JACQUELINE T. LOAYON**  
Member

  
**ATTY. ANITA LOURDES C. ORIEL**  
Vice Chairperson

  
**ACISCLO B. MILITANTE, JR.**  
Chairperson

Approved by:

  
**ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice President

**MASTER DOCUMENT**  
PG.  DATE 4/1/22





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## RESOLUTION NO.03-014 s. 2022

### BAC Resolution Recommending Inclusion of Additional PPMPs in the CY 2022 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch) – Including the Method of Procurement of Activities/Projects

**WHEREAS**, this Committee initially discussed several Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReReFs) for various projects and activities consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP)– 2<sup>nd</sup> Batch last March 25, 2022;

**WHEREAS**, on 25<sup>th</sup> of March 2022, the BAC through a meeting, initially reviewed the proposed amendments including the appropriate methods of procurement;

**WHEREAS**, in consideration of other issues raised with regard to the PPMPs for the procurement of various office and IT supplies during said meeting, this Committee resolved to tackle and discuss with the End-User the following PPMPs on another meeting:

PPMP DETAILS		AMOUNT	REMARKS
1	Procurement of Various Office Supplies for the 1 <sup>st</sup> Quarter 2022	P40,743.81	Change of Mode of Procurement from
2	Procurement of Various IT Supplies for the 1 <sup>st</sup> Quarter 2022	P641,707.50	NP-Agency to Agency to Shopping (b)

**WHEREAS**, on 29<sup>th</sup> of March 2022, the BAC through a meeting, reviewed the said PPMPs including the appropriate methods of procurement;

**WHEREAS**, in justifying as to the proposed mode of procurement for the abovementioned PPMPs, End-User raised the following reasons:

1. Limited stocks available for office supplies
2. Total amount does not exceed the threshold for Shopping (b) of P1M

**NOW, THEREFORE**, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Acting Regional Vice President for her approval of the following:

1. The inclusion of the PPMPs for the procurement of various office and IT supplies in the CY 2022 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch);
2. To proceed with the Procurement of Various Office Supplies for the 1<sup>st</sup> Quarter 2022 through Shopping (b);

3. To proceed with the Procurement of Various IT Supplies for the 1<sup>st</sup> Quarter 2022 through Competitive Public Bidding;

**IT IS SO RESOLVED.**

Signed this 29<sup>th</sup> day of March 2022, at the City of Tacloban.

  
**ACISCLO B. MILITANTE, JR.**  
*BAC Chairperson*

  
**ATTY. ANITA LOURDES C. ORIEL**  
*Vice Chairperson*


  
**JACQUELINE T. LOAYON**  
*Member*

  
**HENRY S. MADULA**  
*Member*

  
**MILAGROS D. BALTAZAR**  
*Alternative Member*

  
**DERWIN WINDELL T. SUPREMO**  
*Provisional Member (Non-IT)*

  
☒ APPROVED  
☐ DISAPPROVED

  
**ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice-President

Date Signed: 4/6/2022







**ANNUAL PROCUREMENT PLAN (APP) CY 2022**  
**AMENDMENT (2nd Batch)**

**BAC - GOODS AND SERVICES (MOOE)**

Code (APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	ADHESIVE TAPE - TAPE, ADHESIVE, size: 1" double sided with foam ( 14 rolls @ 28.35)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	396.90	396.90		Due to non-availability of items in Procurement Service, change of mode of procurement is deemed necessary.
	ENVELOPE - ENVELOPE, MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box ( 11 box @ P5197.50/box)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	5,197.50	5,197.50		
	OFFICE SUPPLIES - PUNCHER, Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole ( 14 pc @ P176.93/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	2,477.02	2,477.02		
	GLUE - Glue, 130 grams ( 101 bottle @ P42.00/bottle)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	4,242.00	4,242.00		
	INK for stamp pad with applicator, color: Purple or Violet, 50ml ( 30 bottle @ P21.00/bottle)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	630.00	630.00		
	INK for stamp pad with applicator, color: Blue ( 2 bottle @ 21.00/bottle)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	42.00	42.00		
	OFFICE SUPPLIES - PENCIL SHARPENER, Single cutterhead, one-hole guide, 910mm in a diameter, manual, mountable type, with metal clamp (3 pc @ P288.75/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	866.25	866.25		




Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	PHOTO PAPER-Premium Grade A4, 15s/pack ( 6 pack @ P84.00/pack)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	504.00	504.00		Due to non-availability of items in Procurement Service, change of mode of procurement is deemed necessary.
	RUBBER BAND Small, weight approx. 30grams ( 47 box @ P25.73/box)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	1,209.31	1,209.31		
	SIGN PEN - Sign pen, 0.7, blue, gel type ( 200 pc @ P20.9/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	4,180.00	4,180.00		
	SIGN PEN-Black, Liquid / Gel, 0.5mm, needle tip ( 33 pc @ P20.9/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	689.70	689.70		
	SIGN PEN-Blue, Liquid / Gel, 0.5mm, needle tip ( 181 pc @ P20.9/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	3,782.90	3,782.90		
	SIGN PEN-Red, Liquid / Gel, 0.5mm, needle tip ( 6 pc @ P20.9/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	125.40	125.40		
	STAMP PAD FELT - STAMP PAD FELT, 60 MM x 100 MM, metal case ( 14 pc @ P31.5/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	441.00	441.00		
	STICKER-Paper, A4, 10 pcs/pack ( 2 pack @ P36.75/pack)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	73.50	73.50		
	STAPLER Standard, heavy duty (16 pc @ P110.25/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	1,764.00	1,764.00		
	STAPLER with remover, HD no. 35 ( 23 pc @ P47.25/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	1,086.75	1,086.75		
	STICK-ON NOTE PAD-2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors ( 48 pad @ P26.25/pad)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	1,260.00	1,260.00		
	STICK-ON NOTE PAD-50mmx76mm(2 x 3), 70gsm (min.), 100 sheets per pad,assorted colors (58 pad @ P15.23/pad)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	883.34	883.34		
	STICK-ON NOTE PAD-76mmx100mm(3 x 4), 70gsm (min.), 100 sheets per pad,assorted colors ( 51 pad @ P23.63/pad)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	1,205.13	1,205.13		
	STICK-ON NOTE PAD-76mmx76mm(3 x 3), 70gsm (min.), 100 sheets per pad,assorted colors ( 67 pad @ P19.43/pad)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	1,301.81	1,301.81		



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

Prepared by:


  
**BENJAMIN N. GABRIELES, JR.**  
*SI III /Head, BAC Secretariat*

Recommending Approval:

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**DERWIN WINDELL T. SUPREMO**  
 Provisional Member (Non-IT)

  
**MILAGROS D. BALTAZAR**  
 Alternative Member


  
**HENRY S. MADULA**  
 Member

  
**JACQUELINE T. LOAYON**  
 Member

  
**ATTY. ANITA LOURDES C. ORIEL**  
 Vice Chairperson

  
**ACISCLO B. MILITANTE, JR.**  
 Chairperson

Approved by:

  
**ROSARIO B. SUYOM, M.D.**  
*Acting Regional Vice President*







**ANNUAL PROCUREMENT PLAN (APP) CY 2022**  
**AMENDMENT (2nd Batch)**

**BAC - INFORMATION AND TECHNOLOGY RESOURCES (MOOE)**

Code (APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	For HP OfficeJet, HP 932XL, CN053AN, High Yield, Black, Original (1cart @ P2,173.5)	GSU	Public Bidding (IRR-A Section 10)					COB	2,173.50	2,173.50		To adjust/decrease quantity of items due to higher market price and items are not available in Procurement Service thus, change of mode of procurement is necessary.
	HP 201A , CF400A, Black (2 cart @ P4,609.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	9,219.00	9,219.00		
	HP 201A, CF401A , Cyan LaserJet Toner Cartridge (2 cart @ P5,428.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	10,857.00	10,857.00		
	HP 201A, CF401A , Magenta LaserJet Toner Cartridge (2 cart @ P5,428.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	10,857.00	10,857.00		
	HP 201A, CF401A , Yellow LaserJet Toner Cartridge (2 cart @ P5,428.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	10,857.00	10,857.00		
	Ribbon Cartridge for Epson LX-310 Dot Matrix Printer, S015632, Black (21 ribbon @ P157.5/ribbon)	GSU	Public Bidding (IRR-A Section 10)					COB	3,307.50	3,307.50		
	Ribbon Cartridge, S015632, Black (2 ribbon @ P157.5/ribbon)	GSU	Public Bidding (IRR-A Section 10)					COB	315.00	315.00		
	Ribbon, EPSON C13S015632 Black (2 ribbon @ P157.5/ribbon)	GSU	Public Bidding (IRR-A Section 10)					COB	315.00	315.00		
	Toner Cartridge, CF237A (HP 37A), Black (20 cart @ P10,951.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	219,030.00	219,030.00		
	Toner Cartridge, HP CF500A (HP 202A), Black (2 cart @ P3853.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	7,707.00	7,707.00		



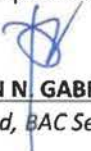
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Toner Cartridge, HP CF500A (HP 202A), Cyan (2 cart @ P4,714.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	9,429.00	9,429.00		To adjust/decrease quantity of items due to higher market price and items are not available in Procurement Service thus, change of mode of procurement is necessary.
	Toner Cartridge, HP CF500A (HP 202A), Yellow (1 cart @ P4,714.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	4,714.50	4,714.50		
	Toner Cartridge, HP CF500A (HP 202A), Magenta (1 cart @ P4,714.5/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	4,714.50	4,714.50		
	Toner Cartridge, HP F6V26AA (HP 680), Tri-color (5 cart @ P546/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	2,730.00	2,730.00		
	Toner Cartridge, HP F6V27AA (HP 680), Black (5 cart @ P546/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	2,730.00	2,730.00		
	For HP OfficeJet, HP 933XL, CN054AN, High Yield, Cyan (2 cart @ P2,205.00/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	2,205.00	2,205.00		Due to non-availability of items in Procurement Service, change of mode of procurement is deemed necessary.
	For HP OfficeJet, HP 933XL, CN055AN, High Yield, Magenta	GSU	Public Bidding (IRR-A Section 10)					COB	2,205.00	2,205.00		
	For HP OfficeJet, HP 933XL, CN056AN, High Yield, Yellow	GSU	Public Bidding (IRR-A Section 10)					COB	2,205.00	2,205.00		
	Ink Cartridges, HP CZ107AA, (HP678), Black	GSU	Public Bidding (IRR-A Section 10)					COB	1,092.00	1,092.00		
	Ink Cartridges, HP CZ107AA, (HP678), Tricolor	GSU	Public Bidding (IRR-A Section 10)					COB	1,092.00	1,092.00		
	Toner Cartridge, HP CF287A (HP 87A), Black	GSU	Public Bidding (IRR-A Section 10)					COB	194,103.00	194,103.00		To adjust/decrease quantity of items due to higher actual price in the market and items are not available in Procurement Service thus, change of mode of procurement is necessary.
	Toner Cartridges, HP CF281A (HP81A) Laserjet, Black	GSU	Public Bidding (IRR-A Section 10)					COB	124,950.00	124,950.00		
	Toner Cartridge, HP F6V26AA (HP 680), Tri-color (5 cart @ P546/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	2,730.00	2,730.00		
	Toner Cartridge, HP F6V27AA (HP 680), Black (5 cart @ P546/cart)	GSU	Public Bidding (IRR-A Section 10)					COB	2,730.00	2,730.00		
	Printer Ribbon for DNP CX Series ID Card Printer, CY-340-100D, YMCK Color Ribbon, 1000 images roll (1 ribbon @ P9,439.50/roll)	GSU	Public Bidding (IRR-A Section 10)					COB	9,439.50	9,439.50		
TOTAL									641,707.50	641,707.50		

MASTER DOCUMENT

DC:  DATE: 4/7/22

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	TAPE MASKING, Size 1 (24mm) 50M (51 rolls @ P39.9/roll)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	2,034.90	2,034.90		Due to non-availability of items in Procurement Service, change of mode of procurement is deemed necessary.
	TAPE MASKING, Size 2 (48mm) 50M (69 rolls @ P81.9/roll)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	5,651.10	5,651.10		
	OFFICE SUPPLIES - RULER, plastic, 300mm (12"), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min (16 pc @ P6.3/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	100.80	100.80		
	OFFICE SUPPLIES - TAPE DISPENSER, Heavy duty for 24mm (1) width transparent tape (6 pc @ P99.75/pc)	GSU	Shopping (b) (Sec. 52.1 {b})					COB	598.50	598.50		
<b>TOTAL</b>									<b>40,743.81</b>	<b>40,743.81</b>	<b>-</b>	

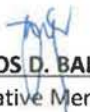
Prepared by:


  
**BENJAMIN N. GABRIELES, JR.**  
*SI III /Head, BAC Secretariat*

Recommending Approval:


**BIDS AND AWARDS COMMITTEE (BAC)**

  
**DERWIN WINDELL T. SUPREMO**  
 Provisional Member (Non-IT)

  
**MILAGROS D. BALTAZAR**  
 Alternative Member


  
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 Member

  
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 Vice Chairperson

  
**ACISCLO B. MILITANTE, JR.**  
 Chairperson

Approved by:

  
**ROSARIO B. SUYOM, M.D.**  
 Acting Regional Vice President

