



July 19, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 011 ✓

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 5

Pursuant to the provisions of Republic Act No. 9184 (R.A 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 4) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-users were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 5).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

*Domenggad*  
**DOMINGA A. GADGAD, MD, MPA**  
Regional Vice President

Date signed 07/19/2022





## CY 2022 Annual Procurement Plan (APP) Amendment Batch 5

### Philhealth Regional Office-Cordillera Administrative Region

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/Project)
				Ads/Post of (B/E)	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
29901002	Marketing and Promotional Expenses											
5029901002	1000 pcs CY 2023 Promotional Calendar	PAU	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR 22-667-46	220,000.00	220,000.00		For distribution of collaterals to members and stakeholders in the conduct of marketing events/activities.
	SUBTOTAL								220,000.00	220,000.00		
5029901002	Marketing and Promotional Expenses											
5029901002	CY 2022 Giveaways/Promotional: Umbrella	PAU	Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	BRO-CAR 22-668-47	60,000.00	60,000.00		For distribution of collaterals to members and stakeholders in the conduct of marketing events/activities.
5029901002	CY 2022 Giveaways/Promotional: Emergency/ Hygiene Kit/ Mask	PAU	Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	BRO-CAR 22-668-47	175,000.00	175,000.00		
5029901002	Conduct of Marketing Events/ Activities in line with the implementation of Konsulta Package and UHC (to be shared among 7 LHIOs/PBC)	PAU	Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	BRO-CAR 22-668-47	465,000.00	465,000.00		
	LHIO Abra (P 66,400.00) LHIO Baguio (P 66,400.00) LHIO Benguet (P 66,400.00) LHIO Ifugao (P 66,400.00) LHIO Kalinga (P 66,400.00)											
CY 2022 Annual Procurement Plan Amendment Batch												

**MASTER DOCUMENT**  
 CC:                      Date: 9/19/2022

	LHIO Mountain Province (P 66,400.00) PBC Apayao (P 66,400.00)											
	SUBTOTAL								700,000.00	700,000.00		
5029999006	<b>Medical Expenses</b>											
5029999006	Procurement of Drug Testing/ Screening Services (Kalinga LHIO) (12 pax)	MSD	Agency-to-Agency	Sep-22	Sep-22	Sep-22	Sep-22	PRO CAR COB CY 2022	6,000.00	6,000.00		Change in the Mode of Procurement from Small Value Procurement to Agency-to-Agency
299999006	Procurement of Drug Testing/ Screening Services (Apayao PBC) (7 pax)	MSD	Agency-to-Agency	Sep-22	Sep-22	Sep-22	Sep-22	PRO CAR COB CY 2022	3,500.00	3,500.00		Change in the Mode of Procurement from Small Value Procurement to Agency-to-Agency
	SUBTOTAL								9,500.00	9,500.00		
10605020	<b>Office Equipment</b>											
10605020	Air Con, Ceiling Cassette Type, 3.0 HP, Inverter Type, split conditioning unit, 220V, 1 phase Including installation (labor & materials)	ITMS & Abra LHIO	Negotiated Procurement -Two Failed Biddings	Aug-22	Aug-22	Aug-22	Aug-22	PRO CAR COB CY 2022	138,100.00	138,100.00		Change in the Mode of Procurement from Public Bidding to Negotiated Procurement through Two- failed Biddings
10605020	Floor Mounted Type; 3.0 HP Inverter Type split package airconditioning unit, 220V, 1 phase Including installation (labor & materials)		Negotiated Procurement -Two Failed Biddings	Aug-22	Aug-22	Aug-22	Aug-22	PRO CAR COB CY 2022	338,000.00	338,000.00		Change in the Mode of Procurement from Public Bidding to Negotiated Procurement through Two- failed Biddings
	SUBTOTAL								476,100.00	476,100.00		
	GRAND TOTAL								1,405,600.00	1,405,600.00		



Consolidated By:

  
ATTY. APRIL VALERIE B. GAYO

Member, BAC Secretariat

  
LEIZLE B. ANONGOS

Head, BAC Secretariat

Certify for Inclusion in the 2022 APP:

  
ATTY. MARAH B. ALAGON

Member, BAC

  
DR. GLENN CORNELIO A. LAMSIS

Member, BAC

  
OLIVER W. PAGAO

Member, BAC

  
DR. MANOLO Y. TANDOC

Member, BAC

  
DR. FE ESPERANZA F. PILANDO

Member, BAC

Approved by:

  
ATTY. ERIC L. MANDIIT

Vice Chairperson, BAC

  
IMELDA CRISTETA D. VILLAMAR

Chairperson, BAC

  
DOMINGA A. GADGAD, MD, MPA  
REGIONAL VICE PRESIDENT  
HEAD OF THE PROCURING ENTITY

MASTER  
DOCUMENT

DC: 

Date: 





September 5, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 0164

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 6

Pursuant to the provisions of Republic Act No. 9184 (R.A 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 5) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-users were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

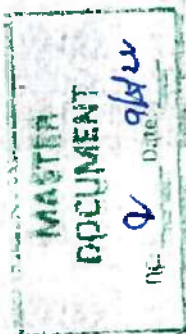
Pursuant to the authority granted to the Acting Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 6).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

  
**IMELDA CRISTETA D. VILLAMAR**  
Acting Regional Vice President

Date signed 9/05/22





**CY 2022 Annual Procurement Plan (APP) Amendment Batch 6**  
**Philhealth Regional Office-Cordillera Administrative Region**

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901002	Marketing and Promotional Expenses											
5029901002	CY 2023 Promotional Wall Calendar	PAU	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	68,160.00	68,160.00		The activities may help to strengthen the rapport with PRO-CAR's partners and stakeholders and to intensify the marketing efforts of the Corporation.
5029901002	Giveaways/Promotional: Umbrella (mini golf)	PAU	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	120,000.00	120,000.00		
5029901002	Various Tarpaulin Banner on UHC/Konsulta	PAU	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	357,210.00	357,210.00		
5029901002	Various Brochures and Flyers	PAU	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	567,000.00	567,000.00		
5029901002	Meals and Other Expenses: Stakeholder Pasasalamat cum PressCon on Konsulta and UHC	PAU/ Planning	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	41,250.00	41,250.00		
5029901002			Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	97,500.00	97,500.00		
5029901002	Meals and Other Expenses: Orientation on Konsulta Organized by the Regional Office	HCDMD	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	152,250.00	CY 2022 Annual Procurement Plan Amendment Batch		

5029901002	Meals and Other Expenses: Conduct of Various Marketing Activities for UHC and Konsulta organized by LHIOs/PBC	LHIO Abra	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	70,500.00	70,500.00	The activities may help to strengthen the rapport with PRO-CAR's partners and stakeholders and to intensify the marketing efforts of the Corporation.
		LHIO Baguio	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	73,630.00	73,630.00	
		LHIO Benguet	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	70,500.00	70,500.00	
		LHIO Ifugao	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	15,000.00	15,000.00	For distribution of collaterals to members and stakeholders in the conduct of marketing events/activities.
			Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	55,500.00	55,500.00	
		LHIO Kalinga	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	34,000.00	34,000.00	
			Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	36,500.00	36,500.00	
		LHIO Mountain Province	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	70,500.00	70,500.00	
		PBC Apayao	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PRO-CAR COB CY2022 BRO-CAR 22-688-47	70,500.00	70,500.00	
		SUBTOTAL								1,900,000.00	1,900,000.00





5029999005-B	Corporate Forum											
5029999005-B	Corporate Forum (REGMANCOM)	Planning	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-037 PROCAR COB CY 2022	52,450.00	52,450.00		Change of proposed number of days for the conduct of the Regional Committee Meeting (from 1 day to 2 days) hence, budget augmentation is necessary to accommodate the expenses for the added date during the conduct of the said meeting.
	SUBTOTAL								52,450.00	52,450.00		
5029918009	Cultural and Athletic Expense (Conduct of Wellness Activities)											
5029918009	Badminton Court Rental for PhilHealthy Movement	MSD	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	8,400.00	8,400.00		To locate a venue/place for the conduct of weekly badminton sessions for PhilHealthy Movement 2022 of PRO-CAR
5029918009	Yoga Instructor for PhilHealthy Movement	MSD	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	12,600.00	12,600.00		Procurement of Services of a Yoga Instructor for PRO-CAR Employees for the PhilHealthy Movement 2022
	SUBTOTAL								21,000.00	21,000.00		
5020201001	Training Expenses											
5020201001	Conduct of RA 9184 Training (Meals for participants)	MSD/ASS	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	112,500.00	112,500.00		Knowledge and skill enhancement on RA 9184
5020201001	Digital Literacy (50pax/2days/1batch)	MSD/ASS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	120,000.00	120,000.00		To achieve a collective digital literacy as a condition for employees to become wise in their own way.
5020201001	Meals for participants (50pax/2days/1batch)	MSD/ASS	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	60,000.00	60,000.00	CY 2022 Annual Procurement Plan Amendment Batch	



5020201001	Work Attitude and Values Enhancement Program (50pax/2days/1batch)	MSD/ASS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	120,000.00	120,000.00		To establish a culture of excellence, enhance functional competencies and implement mandatory capability building programs.
5020201001	Meals for participants (50pax/2days/1batch)	MSD/ASS	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	60,000.00	60,000.00		
5020201001	Managing Mental Health (50pax/2days/1batch)	MSD/ASS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	120,000.00	120,000.00		Awareness and Understanding of Mental Health Conditions
5020201001	Meals for participants (50pax/2days/1batch)	MSD/ASS	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	60,000.00	60,000.00		
5020201001	Customer Service to Customer Experience (50pax/2days/1batch)	MSD/ASS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	120,000.00	120,000.00		To broaden the interaction between PhilHealth and its members/partners/stakeholders
5020201001	Meals for participants (50pax/2days/1batch)	MSD/ASS	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	PROCAR COB CY 2022	60,000.00	60,000.00		
	SUBTOTAL								832,500.00	832,500.00		
	MODE											
50299050	Rent - Baguio City	PRO-CAR	Lease of Real Property	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	1,823,915.72	1,823,915.72		Allotment of Supplemental for CY 2022 COB Annual Procurement Plan Amendment Batch

MASTER DOCUMENT

9/14/22

50299050	Rent - Kalinga LHIO	PRO-CAR	Lease of Real Property	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	658,895.28	658,895.28		Allotment of Supplemental for CY 2022 COB
50204010	Water Expense - Bagulo LHIO	PRO-CAR	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	22,500.00	22,500.00		Allotment of Supplemental for CY 2022 COB
50204010	Water Expense - Kalinga LHIO	PRO-CAR	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	9,000.00	9,000.00		
5020321003	15 units Semi-Ex Communication Device, Power supply for IP Phone	PRO-CAR	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	37,279.00	37,279.00		Allotment of Supplemental for CY 2022 COB
5020321006	3 units Semi-Ex IT Equipment - Dot matrix Printer, 80 columns	PRO-CAR	Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	30,884.00	30,884.00		
5020322001	Semi-Ex Furnitures and Fixtures - Clerical Chair for SG 17 and below	PRO-CAR	Public Bidding	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-929-65	80,000.00	80,000.00		Allotment of Supplemental for CY 2022 COB
	SUBTOTAL								2,662,474.00	2,662,474.00		
5020301002	IT Supplies											
5020301002	10 ca Toner Cartridge, CF 237A (HP 37A), Black	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	75,000.00	75,000.00		Additional toners for use of various cost-centers
5020301002	10 ca Toner cartridge, HP CF 214X (HP 14X), Black, High-Yield	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	98,000.00	98,000.00		
5020301002	7 ca Toner Cartridge, HP CF 283A (HP 83A)	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	17,500.00	17,500.00		
5020301002	6 ca Toner cartridge, HP CE 390A, Black	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	39,000.00	39,000.00		





5020301002	10 ea Toner cartridge, HP CF 281A (HP 81A) Laserjet, Black	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	65,000.00	65,000.00		Additional toners for use of various cost-centers
5020301002	3 box UTP Cable, at least CAT6 or higher, 300ft per box; Color: white/ yellow/ green	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	28,959.00	28,959.00		For use of PRO-CAR and in the trasfer of office of Baguio LHIO
5020301002	447 pcs RJ45 Connectors, pass through connector	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	3,906.78	3,906.78		
5020301002	30 pcs Cable Manager, wire moulding, flat, "3"; Color: white	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	3,935.40	3,935.40		
5020301002	1 pc Micro SD Card, 512gb	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	2,880.00	2,880.00		For use of HCDMD Chief
	SUBTOTAL								334,181.18	334,181.18		
5020301001	Regular Office Supplies											
5020301001	6 ea INK, for Printing machine	GSU	Shopping	Oct-22	Oct-22	Oct-22	Oct-22	REREF 2022-08-041 PRO CAR COB CY 2022	87,000.00	87,000.00		For the new printing machine
	SUBTOTAL								87,000.00	87,000.00		
5020601001	Awards/Rewards Expenses											
5020601001	Allotment for the Conduct of Salamat Mabuhay Program for Dr. Manolo Y. Tandoc (50 pax)	HRU	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-948-66	27,500.00	27,500.00		MASTER DOCUMENT 9/15/24
	SUBTOTAL								27,500.00	27,500.00		
	GRAND TOTAL								5,917,105.18	5,917,105.18		CY 2022 Annual Procurement Plan Amendment Batch 5



Consolidated By:

  
**ATTY. APRIL VALERIE B. GAYO**

Member, BAC Secretariat

  
**LEIZLE B. ANONGOS**

Head, BAC Secretariat

Certify for Inclusion in the 2022 APP:

  
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Member, BAC

  
**DR. GLENN CORNELIO A. LAMSIS**

Member, BAC

  
**OLIVER W. PAGAO**

Member, BAC


*on leave*  
**DR. FE ESPERANZA F. PILANDO**

Member, BAC

  
**ATTY. ERIC L. MANDIIT**

Acting Chairperson, BAC

Approved by:

  
**IMELDA CRISTETA D. VILLAMAR**  
ACTING REGIONAL VICE PRESIDENT  
HEAD OF THE PROCURING ENTITY





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE – CORDILLERA ADMINISTRATIVE REGION**  
SNOBT, Inc. Building, No. 19 Leonard Wood Road, 2600 Baguio City  
Tel. No. (074) 444-9862 / 444-8361 / 446-0371 / 444-5345 (T/F) / Call Center (02) 441-7442  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



September 29, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 019d

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 7

Pursuant to the provisions of Republic Act No. 9184 (R.A 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 6) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

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Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 7).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

  
**DOMINGA A. GADGAD, M.D., MPA**  
Regional Vice President

Date signed 09/29/2022

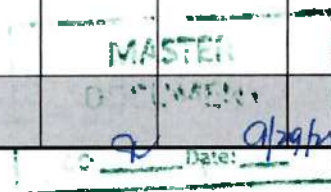




## CY 2022 Annual Procurement Plan (APP) Amendment Batch 7

### Philhealth Regional Office-Cordillera Administrative Region

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029999005	Other MOOE-Others- Corporate Forum											
5029999005	Conduct of PhilHealth CARES Summit for Area I (147 pax)	PCARES	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-1063-78	1,011,400.00	1,011,400.00		Assess and evaluate the ongoing deployment of P-CARES to accredited Konsulta providers.
5029999005	Conduct of Reach Out Summit (65 pax)	Reach Out	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR-22-1063-78	442,000.00	442,000.00		Review and evaluate priority activities of ReachOut and address the issues and concerns being encountered by ReachOut personnel
	SUBTOTAL								1,453,400.00	1,453,400.00		
5029999005	Corporate Forum											
5029999005	Conduct of PRO-CAR Employer's Forum CY 2022 in Baguio City (89 pax)	Collection Section	Lease of Venue	Oct-22	Oct-22	Oct-22	Oct-22	BRO-CAR 22-397-28	48,950.00	48,950.00		Strengthen the link between the employer and PhilHealth in the effective dissemination of pertinent information regarding the recent PhilHealth issuances concerning the Formal Sector and to intensify the region's efforts in boosting collection efficiency by making employers accountable to their commitment of the UHC
	SUBTOTAL								48,950.00	48,950.00		CY 2022 Annual Procurement Plan Amendment Batch 7





5029918009	Cultural and Athletic Expense - Other Activities										
5029918009	Conduct of Gender and Development (GAD Activities)	PRO-CAR									<div> <div>MASTER DOCUMENT</div> <div> <i>OK</i> 19/29/2021 </div> </div> <p>Organizational development of PhilHealth especially during this pandemic requiring mental and physical wellness thus vital in the operation of the Corporation.</p> <p>Enjoin all staff to participate in the conduct of activities to achieve employee work life balance and wellness along the light of gender roles.</p>
	Snacks		Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10	27,000.00	27,000.00	
	Lunch		Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10	75,600.00	75,600.00	
	Supplies and Materials for use during the fun games		Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10	9,740.00	9,740.00	
	Use of venue and amenities for the activities		Lease of Venue	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10	10,000.00	10,000.00	
	SUBTOTAL								122,340.00	122,340.00	
5029918009	Cultural and Athletic Expense - Other Activities										
5029918009	18 Day Campaign on VAW	PRO-CAR, GAD-TWG									<p>Familiarize PRO-CAR employees on the forms of violence against women, laws protecting women and encourage women to be an advocate of a VAW free community</p> <p>Plan Amendment Batch</p>
	Online Film Showing		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10	28,000.00	28,000.00	
	Orange Campaign (Purchase of ID Landyard)		Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10	12,180.00	42,180.00	
	SUBTOTAL								40,180.00	40,180.00	

5020301001	Regular Office Supplies Expenses											
5020301001	8 reams, Multicopy, A4	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	1,536.00	1,536.00		Allotment for the Procurement of Supplies and Marketing Shirts for the Deployed PhilHealth Malasakit Personnel
5020301001	8 reams. Multicopy Legal	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	1,728.00	1,728.00		
5020301001	8 boxes, Metal and Plastic, combination, 2 pc-clip, 70mm, 50sets/box	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	256.00	256.00		
5020301001	8 boxes Staple Wire for Standard Stapler, 26/6, No. 36, 500s/box	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	184.00	184.00		
5020301001	144 pcs Ballpoint pen, Fine point blue	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	2,880.00	2,880.00		Allotment for the Procurement of Supplies and Marketing Shirts for the Deployed PhilHealth Malasakit Personnel
5020301001	20 pcs Sign pen 0.7 blue, gel type	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	420.00	420.00		
5020301001	8 pads Stick-on Note Pad 3"x3"	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	176.00	176.00		
5020301001	54 pcs Correction tape disposable	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	1,350.00	1,350.00		
5020301001	5 pcs data file box with cover	Malasakit	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	1,540.00	1,540.00		
	<b>SUBTOTAL</b>								<b>10,070.00</b>	<b>10,070.00</b>		
50203080	Medical, Dental and Laboratory Supplies Expenses											
50203080	186 bottles Alcohol, 70%, 500ml	Malasakit	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	11,160.00	11,160.00		Allotment for the Procurement of Supplies and Marketing Shirts for the Deployed PhilHealth Malasakit Personnel
50203080	184 boxes Medical Face Mask, Three-ply design. Protection against outside moisture, can block more tha 90% of the 5-micron particles (dust, pollen, bacteria, viruses, and other airborne particles), Disposable, Box of 50's	Malasakit	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	27,600.00	27,600.00		
	<b>SUBTOTAL</b>								<b>38,760.00</b>	<b>38,760.00</b>		

MASTER DOCUMENT

9/29/2022

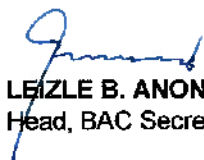
5029901002	Marketing and Promotional Expenses											
5029901002	24 pcs Konsulta Promotional Shirt (Collared)	Malasakit	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	10,869.00	10,869.00	10,869.00	<div> <div>MASTER DOCUMENT</div> <div> DC ✓ 9/24/22 </div> </div> Allotment for the Procurement of Supplies and Marketing Shirts for the Deployed PhilHealth Malasakit Personnel
	SUBTOTAL								10,869.00	10,869.00		
5029901002	Marketing and Promotional Expenses											
5029901002	4 M Brochure (65,000 pcs)	PAU	Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	BRO-CAR-22-1003-72	146,315.00	146,315.00		Allotment for the Procurement of Promotional Materials in Compliance to the Anti-Red Tape Act (ARTA) and Ease of Doing Business and Efficient Government Service Delivery Act
	SUBTOTAL								146,315.00	146,315.00		
10605030	Information and Communication Technology Equipment											
10605030	13 units Desktop Computer, Basic	ITMU	Negotiated Procurement - Two-Failed Biddings	Nov-22	Nov-22	Nov-22	Nov-22	REREF 2022-09-053 PRO-CAR COB CY 2022	490,425.00		490,425.00	Change in the mode of procurement from Public Bidding to Negotiated Procurement through Two-failed Biddings.
10605030	5 units Laptop, Mid-range	ITMU	Negotiated Procurement - Two-Failed Biddings	Nov-22	Nov-22	Nov-22	Nov-22	REREF 2022-09-053 PRO-CAR COB CY 2022	272,658.75		272,658.75	
10605030	3 units Multimedia Projector, for Small Room	ITMU	Negotiated Procurement - Two-Failed Biddings	Nov-22	Nov-22	Nov-22	Nov-22	PRO-CAR COB CY 2022	85,998.33		85,998.33	Change in the mode of procurement from Public Bidding to Negotiated Procurement through Two-failed Biddings
10605030	2 units Dot Matrix Printer, 136 columns	ITMU	Negotiated Procurement - Two-Failed Biddings	Nov-22	Nov-22	Nov-22	Nov-22	PRO-CAR COB CY 2022	82,991.98		82,991.98	
10605030	8 units IP Phone (Device, License and Software Support)	ITMU	Negotiated Procurement - Two-Failed Biddings	Nov-22	Nov-22	Nov-22	Nov-22	PRO-CAR COB CY 2022	122,799.12		122,799.12	
10605030	7 units Printer, Laser Network, Black	ITMU	Negotiated Procurement - Two-Failed Biddings	Nov-22	Nov-22	Nov-22	Nov-22	PRO-CAR COB CY 2022	353,367.49		353,367.49	
	SUBTOTAL								1,408,240.67		1,408,240.67	
	GRAND TOTAL								3,279,124.67	1,870,884.00	1,408,240.67	

CY 2022 Annual Procurement Plan Amendment Batch



Consolidated By:


  
ATTY. APRIL VALERIE B. GAYO  
Member, BAC Secretariat

  
LEIZLE B. ANONGOS  
Head, BAC Secretariat

Certify for Inclusion in the 2022 APP:

  
ATTY. MARAH B. ALAGON  
Member, BAC

  
DR. GLENN CORNELIO A. LAMSIS  
Member, BAC

  
OLIVER W. PAGAO  
Member, BAC

  
DR. FE ESPERANZA F. PILANDO  
Member, BAC

  
ATTY. ERIC L. MANDIT  
Vice Chairperson, BAC

  
IMELDA CRISTETA D. VILLAMAR  
Chairperson, BAC

Approved by:

  
DOMINGA A. GADGAD, M.D., MPA  
REGIONAL VICE PRESIDENT  
HEAD OF THE PROCURING ENTITY





October 17, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 021a

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 8

Pursuant to the provisions of Republic Act No. 9184 (RA 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 7) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-users were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 8).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

  
**DOMINGA A. GADGAD, M.D., MPA**  
Regional Vice President

Date signed 10/17/22





**CY 2022 Annual Procurement Plan (APP) Amendment Batch 8**  
**Philhealth Regional Office-Cordillera Administrative Region**

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201001	Training Expenses											
5020201001	Catering Services for the conduct of RA 9184 Training (50 pax) / 5 days	ASS	Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	PRO-CAR COB CY 2022	118,750.00	118,750.00		Knowledge and skills enhancement on RA 9184
	SUBTOTAL								118,750.00	118,750.00		
5029999005	Corporate Forum											
5029999005	PhilHealth CARES, ReachOut and PhilHealth Malasakit Retooling Session and Year End Assessment for CY 2022 (37 pax)	REACHOUT	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR 22-1093-81	23,310.00	23,310.00		Update the front line support with the new issuances on policies and work instructions for the Corporation. Present the PCARES, ReachOut and Malasakit accomplishments for CY 2022. Setting of Target and agreements as to their deployment for CY 2023
	SUBTOTAL								23,310.00	23,310.00		





5020301001	Regular Office Supplies Expenses										
5020301001	12 pcs - Frames, size 18" x 12" @ 624.75	GSU	Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	REREF 2022-10-055 PRO-CAR COB CY 2022	7,497.00	7,497.00	Framing of pictures (VAWC pics)
5020301001	1000 pcs - ID Card, made of 0.76mm thick white PVC material; size: 2-1/8" x 3-3/8"; full color front and back with a signature panel and with lo-co magnetic strip	GSU	Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	REREF 2022-10-055 PRO-CAR COB CY 2022	20,000.00	20,000.00	IDs of accredited providers
	SUBTOTAL								27,497.00	27,497.00	
50299050	Rent/ Lease Expenses										
50299050	Multi Year Contract for Lease of Office Space based on Approved Multi Year Obligational Authority (MYOA)	Kalinga LHIO	Agency to Agency	Nov-22	Nov-22	Nov-22	Nov-22	Approved MYOA	1,020,000.00	1,020,000.00	Approved budget for the first year based on the MYOA
									1,050,600.00	1,050,600.00	Approved budget for the second year based on the MYOA
									1,082,118.00	1,082,118.00	Approved budget for the third year based on MYOA
									1,114,581.54	1,114,581.54	Approved budget for the fourth year based on MYOA
									1,148,018.99	1,148,018.99	Approved budget for the fifth year based on MYOA
	SUBTOTAL								5,415,318.53	5,415,318.53	




50299050	Rent/ Lease Expenses											
50299050	Multi Year Contract for Lease of Office Space based on Approved Multi Year Obligational Authority (MYOA)	Apayao PBC	Lease of Real Property	Nov-22	Nov-22	Nov-22	Nov-22	Approved MYOA	554,112.00	554,112.00		Approved budget for the first year based on the MYOA
									554,112.00	554,112.00		Approved budget for the second year based on the MYOA
									554,112.00	554,112.00		Approved budget for the third year based on MYOA
									554,112.00	554,112.00		Approved budget for the fourth year based on MYOA
									554,112.00	554,112.00		Approved budget for the fifth year based on MYOA
	SUBTOTAL								2,770,560.00	2,770,560.00		
5020301001	Regular Office Supplies											
5020301001	6191 pcs Thermal paper for queuing machine (used by LHIOs) (56mm x 50mm)	FOD	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-061 PRO-CAR COB CY 2022	185,730.00	185,730.00		
	SUBTOTAL								185,730.00	185,730.00		
50205010	Postage											
50205010	959 pcs Postage and Courier Services	FOD	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-061 PRO-CAR COB CY 2022	64,253.00	64,253.00		
	SUBTOTAL								64,253.00	64,253.00		
	GRAND TOTAL								8,605,418.53	8,605,418.53		



Consolidated By:


  
ATTY. APRIL VALERIE B. GAYO  
Member, BAC Secretariat

  
LEIZLE B. ANONGOS  
Head, BAC Secretariat

Certify for Inclusion in the 2022 APP:

  
ATTY. MABAB B. ALAGON  
Member, BAC

  
DR. GLENN CORNELIO A. LAMSIS  
Member, BAC


  
OLIVER W. PAGAO  
Member, BAC

  
DR. FE ESPERANZA F. PILANDO  
Member, BAC

  
ATTY. ERIC L. MANDIT  
Vice Chairperson, BAC

  
IMELDA CRISTETA D. VILLAMAR  
Chairperson, BAC

Approved by:

  
DOMINGA A. GADGAD, M.D., MPA  
REGIONAL VICE PRESIDENT  
HEAD OF THE PROCURING ENTITY







November 10, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 023 a

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 9

Pursuant to the provisions of Republic Act No. 9184 (R.A 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 8) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-users were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

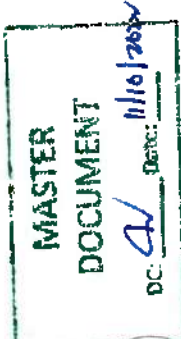
Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 9).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

  
**DOMINGA A. GADGAD, M.D., MPA**  
Regional Vice President

Date signed 11/10/2022





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE-CORDILLERA ADMINISTRATIVE REGION**

SNOBT, Inc. Building, No. 19 Leonard Wood Road, 2600 Baguio City  
 Tel. No. (074) 444-9862/ 444-8361 / 446-0371 / 444-5345 (T/F) / Call Center (02) 441-7442

[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**CY 2022 Annual Procurement Plan (APP) Amendment Batch 9**  
**Philhealth Regional Office-Cordillera Administrative Region**

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901002	Marketing and Promotional Expenses											
5029901002	48 pcs Corporate Shirt for the 16 PRO-CAR PAIMS of Direct Contributors and OFF	Collection Section	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1429-101	24,000.00	24,000.00		To help promote awareness of the PhilHealth Konsulta and UHC among the public and to strengthen their familiarity of the PhilHealth brand./To strengthen and increase collection efficiency thru PAMMS expansion to Direct Contributors and OFF.
	SUBTOTAL								24,000.00	24,000.00		
50299020	Printing and Publication Expenses											
50299020	16 boxes Business Cards for the 16 PRO-CAR PAIMS of Direct Contributors and OFF	Collection Section	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1429-101	8,000.00	8,000.00		To help promote awareness of the PhilHealth Konsulta and UHC among the public and to strengthen their familiarity of the PhilHealth brand./To strengthen and increase collection efficiency thru PAMMS expansion to Direct Contributors and OFF.
	SUBTOTAL								8,000.00	8,000.00		



5029918001	Cultural and Athletic Anniversary Expenses										
5029918001	Allotment for the Conduct of PhilHealth Corporate Social Responsibility	PhilHealth WHITE	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-100-06			To provide school supplies and grocery items to poor but deserving young learners in the Cordilleras, as identified by Dep Ed-CAR in their program "Salaknib tan Namnama".
	1 Lot School Supplies								32,130.00	32,130.00	
	1 Lot Grocery Supplies								52,956.77	52,956.77	
	Contingency (5% of Cost)								4,254.34	4,254.34	
	SUBTOTAL								89,341.11	89,341.11	
5029918009	Cultural and Athletic Expense - Other Activities										
5029918009	Conduct of Gender and Development (GAD) Activities	PRO-CAR	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-140-10			Allocation within the Object of Expenditures
	Lunch								5,250.00	5,250.00	
	Various Prizes								18,390.00	18,390.00	
	SUBTOTAL								23,640.00	23,640.00	





5020301001	Regular Office Supplies Expenses											
5020301001	2 rolls ADHESIVE TAPE, size: 2" double sided with foam	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	320.00	320.00		Change in the Mode of procurement from Agency to Agency to Shopping
5020301001	95 pcs BALLPOINT PEN, Fine point, Black	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	2,090.00	2,090.00		
5020301001	583 pcs BALLPOINT PEN, Fine point, Blue	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	12,826.00	12,826.00		
5020301001	41 pk BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	2,626.46	2,626.46		
5020301001	2 pk BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	170.42	170.42		
5020301001	3 boxes CONTINUOUS FORM, 11 X 14-7/8, 2 ply, plain, 70 gsm, 1000 sets/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	8,200.50	8,200.50		
5020301001	33 pcs DATA FILE BOX, Closed ends with finger ring and pocket for label holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400mm(5" x 9" x 15-3/4"), assorted colors: Red, Green, Blue and Maroon	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	4,390.32	4,390.32		



5020301001	136 pcs DATA FILE FOLDER, with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size: 75mm x 230mm x 380mm (3" x 9" x 15"), assorted colors: Red, Green, Blue and Maroon	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	23,103.68	23,103.68		
5020301001	1 pc EMERGENCY LIGHT, Rechargeable	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,074.50	3,074.50		
5020301001	14 boxes ENVELOPE, DOCUMENTARY, for Legal size documents, kraft, 150 gm., 254mm x 381mm, 500 pcs/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	13,132.70	13,132.70		
5020301001	3 boxes ENVELOPE, EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,006.84	3,006.84		
5020301001	5 boxes ENVELOPE, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box documentary	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,888.50	3,888.50		
5020301001	30 boxes FASTENER, METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	1,119.30	1,119.30		
5020301001	20 pcs FOLDER, PLASTIC, WITH SIDE FASTENER and transparent cover, Legal	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	240.00	240.00		

MASTER  
DOCUMENT  
CC: *RV* Date: *9/10/2022*

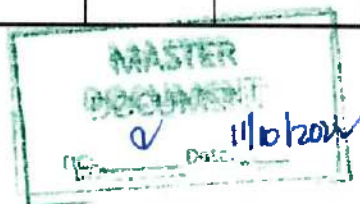
5020301001	2 boxes FOLDER, PRESSBOARD, plain, for legal size papers/documents, 242mm x 389mm, color: cream, green, or maroon, etc., 100 pcs/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,337.50	3,337.50		
5020301001	12 pcs FOLDER, PRESSBOARD, plain, for letter size papers/documents	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	126.00	126.00		
5020301001	12 pk FOLDER, TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100pcs/pack	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	4,346.28	4,346.28		
5020301001	28 bottles GLUE, 130g	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	1,252.16	1,252.16		
5020301001	15 bottles INK, for stamp pad with applicator, color: Purple or Violet, 50ml	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	563.70	563.70		
5020301001	1 roll LAMINATING FILM, 260 Micron 12 x 100 meter	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	2,000.00	2,000.00		
5020301001	11 rm PARCHMENT, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	2,112.00	2,112.00		
5020301001	75 roll PAPER, Thermal paper for queuing machine (use by LHIOs) (56mm x 5)	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	2,625.00	2,625.00		
5020301001	5 pk PAPER, VELLUM BOARD, 13x8, 10 pcs/pack	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	797.50	797.50		
5020301001	39 pk PAPER, VELLUM, A4	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	1,274.13	1,274.13		
5020301001	65 boxes PAPER CLIP, 32mm (-+1), vinyl/plastic coated, assorted colors, 100s/box/52g per box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	553.80	553.80		





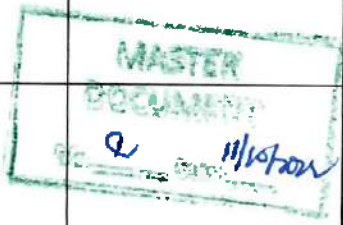
5020301001	10 boxes PAPER CLIP, 48mm (-+2). vinyl/plastic coated, assorted colors, 100s/box or 120g/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	220.80	220.80		
5020301001	10 boxes PAPER CLIP, BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	267.30	267.30		
5020301001	10 boxes PAPER CLIP, BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	634.00	634.00		
5020301001	2 pack PHOTO PAPER, Glossy A4, 10s/pack	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	276.76	276.76		
5020301001	2 POST-IT FLAG, 1 in. wide, assorted colors, 100's/dispenser	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	360.00	360.00		
5020301001	2 POST-IT FLAG, 1/2 in. wide, assorted colors, 100's/dispenser	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	360.00	360.00		
5020301001	17 pad POST-IT FLAG, Small Flags (Eartag)	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	1,870.00	1,870.00		
5020301001	26 pad POST-IT FLAG, Small Flags (Sign Here), 1x1.7	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	2,886.00	2,886.00		
5020301001	5 pad POST-IT FLAG, Standard Flags	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	600.00	600.00		
5020301001	30 bk RECORD BOOK, 300 pages, 215mm x 275mm, 55gm., Smythe sewn, w/ 'Official Record Book' printing	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,802.50	3,802.50		

CY 2022 Annual Procurement Plan Amendment Batch



5020301001	33 bk RECORD BOOK, 500 pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	4,845.39	4,845.39		
5020301001	25 boxes RUBBER BAND, Size-18, transparent, approx. 445 g./box	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,864.50	3,864.50		
5020301001	15 boxes RUBBER BAND, Small, weight approx. 30grams	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	1,479.45	1,479.45		
5020301001	1 pc RUBBER STAMP, (Received with dater)	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	181.50	181.50		
5020301001	1 pc SELF-INKING STAMP, Trodat Printy 5460 with rubber inscription	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,974.85	3,974.85		
5020301001	5 pcs SIGN PEN, 0.7, black, gel type	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	100.00	100.00		
5020301001	3 pcs STICKER PAPER, A4, 10 pcs/pack	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	115.38	115.38		
5020301001	8 pads STICK-ON NOTE PAD 2"x2", 51mm x 51mm, 400 sheets per pad, assorted	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	832.50	832.50		
5020301001	4 rolls TAPE, MASKING, Size 1 (24mm) 50M	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	224.80	224.80		
5020301001	5 rolls TAPE, MASKING, Size 2 (48mm) 50M	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	430.55	430.55		
5020301001	36 rolls TAPE, TRANSPARENT, Size: 1 (24mm) 50M	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	535.68	535.68		
5020301001	3 rolls TAPE, TRANSPARENT, Size: 2 (48mm) 50M	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	76.50	76.50		
	SUBTOTAL								125,115.75	125,115.75		



5020301001	Regular Office Supplies Expenses											
5020301001	8 boxes, Metal and Plastic, combination, 2 pc-clip, 70mm, 50sets/box	Malasakit	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	256.00	256.00		Change in the Mode of procurement from Agency to Agency to Shopping
5020301001	8 boxes Staple Wire for Standard Stapler, 26/6, No. 35, 500s/box	Malasakit	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	184.00	184.00		
5020301001	144 pcs Ballpoint pen, Fine point blue	Malasakit	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	2,880.00	2,880.00		
5020301001	20 pcs Sign pen 0.7 blue, gel type	Malasakit	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	420.00	420.00		
5020301001	8 pads Stick-on Note Pad 3"x3"	Malasakit	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	176.00	176.00		
5020301001	5 pcs data file box with cover	Malasakit	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	BRO-CAR-22-1117-82	1,540.00	1,540.00		
	SUBTOTAL								5,456.00	5,456.00		
5020301001	Regular Office Supplies Expenses											
5020301001	200 pcs Ballpoint Pen, blue	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	4,620.00	4,620.00		For HCDMD use
5020301001	Battery, Rechargeable AAA, 1000 NIMH, 2pcs/pack	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	1,330.88	1,330.88		
5020301001	1 unit Battery Charger, For AA/AAA/9V	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	1,470.00	1,470.00		
5020301001	1 unit Calculator, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating/ calculation guide	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	419.21	419.21	CY 2022 Annual Procurement Plan Amendment Batch	For AQAS use



5020301001	50 pcs Correction Tape, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/ rewinding, color: white opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 60 (min)	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	1,448.48	1,448.48		Additional supplies for use of BAS adjudicators
5020301001	2 boxes Envelope, Expanding Kraftboard, with smooth surface, size: 380mmx250mm min. of 285 gsm for legal size papers/ documents, with string and eyelet, 100 pcs/ box	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	2,104.79	2,104.79		For HCDMD use
5020301001	1 box Envelope, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	816.59	816.59		For AQAS use
5020301001	20 pcs NOTEBOOK, stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	451.50	451.50		For HCDMD use
5020301001	500 reams Paper, Multicopy, A4, for laser printer/ ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	107,625.00	107,625.00		<div data-bbox="1814 1036 2155 1230" data-label="Image"> </div>
5020301001	Paper, Vellum, A4	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	2,401.25	2,401.25		
5020301001	2 pcs Scissor, size: 8", big, stainless steel with plastic handle	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	96.60	CY 2022 Annual Procurement Plan Amendment Batch 96.60		

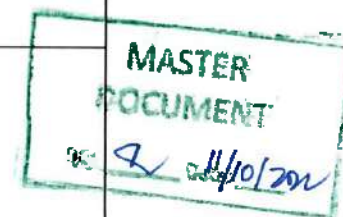
5020301001	1 unit Self-Inking Stamp, 59x23mm (colop40)	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	892.50	892.50		For AQAS use
5020301001	8 units Self-Inking Stamp, 37x76mm (colop60)	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	10,500.00	10,500.00		
5020301001	50 pcs Sign Pen, blue	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	1,310.93	1,310.93		For HCDMD use
5020301001	50 rolls Tape, Transparent, Size: 1 (24mm) 50 m	AQAS	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	781.20	781.20		
5020301001	35 units Surge Protector, with Extension Cord, 4 gang, 2m	AQAS	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	25,725.00	25,725.00		For HCDMD use
5020301001	100 pcs DISASTER SUPPLIES, hard hat	AQAS	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-066 BRO No. CAR-22-812-56, BRO No. CAR-22-1313-94	42,000.00	42,000.00		Additional supplies for use of PRO-CAR personnel
	<b>SUBTOTAL</b>								<b>203,993.93</b>	<b>203,993.93</b>		
5020301002	<b>IT Supplies</b>											
5020301002	1 bot For Brother DCP T300 InkJet, BT5000C, Cyan	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	491.40	491.40		Change in the Mode of procurement from Agency to Agency to Shopping
5020301002	1 bot For Brother DCP T300 InkJet, BT500M, Magenta	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	491.40	491.40		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>MASTER DOCUMENT</b> </div> <div style="margin-top: 5px;"> DC:  Date: 11/20/2022 </div>
5020301002	1 bot For Brother DCP T300 InkJet, BT500Y, Yellow	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	491.40	491.40		
5020301002	3 bot For Brother DCP T300 InkJet, BT6000BK, Black	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	1,474.20	CY 2022 Annual Procurement Plan Amendment Batch 1,474.20		
5020301002	16 bot For EPSON EcoTank L365, L365, T6641, Ink Black	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	4,725.76	4,725.76		

5020301002	11 bot For EPSON EcoTank L365, L365, T6642, Ink Cyan	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,374.80	3,374.80		
5020301002	10 bot For EPSON EcoTank L365, L365, T6643, Ink Yellow	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,068.00	3,068.00		
5020301002	11 bot For EPSON EcoTank L365, L365, T6644, Ink Magenta	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	3,374.80	3,374.80		
5020301002	1 bot Ink Cartridges, EPSON C13T664100 (T6641), Black	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	315.32	315.32		
5020301002	1 bot Toner Cartridge, CF237A (HP 37A), Black	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	9,009.00	9,009.00		
5020301002	2 bot Toner Cartridge, HP CF214X (HP 14X), Black, High-Yield	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	22,422.40	22,422.40		
5020301002	1 ca Toner Cartridge, HP CE390A, Black	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	10,319.40	10,319.40		
5020301002	2 ca Toner Cartridges, HP CF280A	GSU	Shopping	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	5,739.06	5,739.06		
	<b>SUBTOTAL</b>								<b>65,296.94</b>	<b>65,296.94</b>		
5020321006	<b>IT Equipment</b>											
5020321006	2 units Dot Matrix Printer, 80 Column	ITMU	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	PRO-CAR COB CY 2022	30,884.00	30,884.00		
	<b>SUBTOTAL</b>								<b>30,884.00</b>	<b>30,884.00</b>		
5020322001	<b>Furniture and Fixture</b>											
5020322001	FILING STEEL CABINET, Steel Drawer (Specification as per OO No. 0065-2015)	GSU	Public Bidding	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-062 PRO-CAR COB CY 2022	23,115.00	23,115.00		Augmentation to the approved ABC which is lower than the current market price





5020322001	FILING STEEL CABINET, Vertical Filing Cabinet with Vault, Dimension: Approx. W 18" x D24.5" x H 54.75, Color: Off-White	GSU	Public Bidding	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-062 PRO-CAR COB CY 2022	5,257.50	5,257.50		Augmentation to the approved ABC which is lower than the current market price
	SUBTOTAL								28,372.50	28,372.60		
5020321007	Other Equipment											
5020321007	GYM EQUIP'T., Treadmill Motor (Automatic), 2.75 CHP Drive System, 0-20 KPH Digital Quick Speed Control, 0-10% Digital Quick Incline Control, 51X140 cm walking belt, Flexselect Cushioning, 7" backlit iFit display, 20 preset workout apps, iPod compatible audio with dual 3" speakers, iFit bluetooth smart enable, EKG Grip Pulse, dual autobreeze workout fans, integrated tablet holder, space saver, Max User Wt: 150KG	GSU	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-062 PRO-CAR COB CY 2022	25,799.80	25,799.80		Augmentation to the approved ABC which is lower than the current market price
5020321007	GYM EQUIP'T., 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	GSU	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-062 PRO-CAR COB CY 2022	5,899.90	5,899.90		
									31,699.70	31,699.70		
5021305001	Repair & Maintenance - Office Equipment											



5021305001	Replacement of batteries of Generator Sets	GSU	Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-10-055 PRO-CAR COB CY 2022	26,040.00	26,040.00		Batteries of Generator Sets of Abra, Benguet, Kalinga and Mt. Province LHIOS need to be replaced
	SUBTOTAL								26,040.00	26,040.00		
	GRAND TOTAL								661,839.93	661,839.93		

Consolidated By:


  
**ATTY. APRIL VALERIE B. GAYO**  
 Member, BAC Secretariat

  
**LEIZLE B. ANONGOS**  
 Head, BAC Secretariat

Certify for Inclusion in the 2022 APP:

  
**ATTY. MARAH B. ALAGON**  
 Member, BAC

  
**DR. GLENN CORNELIO A. LAMSIS**  
 Member, BAC

  
**OLIVER W. RAGAO**  
 Member, BAC

  
**DR. FE ESPERANZA F. PILANDO**  
 Member, BAC

  
**ATTY. ERIC L. MANDIIT**  
 Vice Chairperson, BAC

  
**IMELDA CRISTETA D. VILLAMAR**  
 Chairperson, BAC

Approved by:

  
**DOMINGA A. GADGAD, M.D., MPA**  
 REGIONAL VICE PRESIDENT  
 HEAD OF THE PROCURING ENTITY





December 1, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 024

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 10

Pursuant to the provisions of Republic Act No. 9184 (R.A 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 9) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-users were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 10).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

  
**DOMINGA A. GADGAD, M.D., MPA**  
Regional Vice President

Date signed 12/01/2022







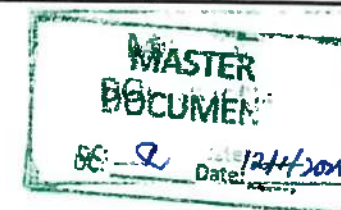
**CY 2022 Annual Procurement Plan (APP) Amendment Batch 10**  
**Philhealth Regional Office-Cordillera Administrative Region**

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029999005-B	Corporate Forum											
5029999005-B	Corporate Forum (REGMANCOM)	ORVP/ Planning	Agency to Agency	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-11-068 PRO-CAR COB CY 2022	98,600.00	98,600.00		Additional personnel joining the conduct of REGMANCOM year-end assessment hence, budget augmentation is necessary to accommodate the expenses for the added personnel during the conduct of the said meeting.
	SUBTOTAL								98,600.00	98,600.00		
	GRAND TOTAL								98,600.00	98,600.00		

Consolidated By:

**ATTY. APRIL VALERIE B. GAYO**  
 Member, BAC Secretariat

**LEIZLE B. ANONGOS**  
 Head, BAC Secretariat



Certify for Inclusion in the 2022 APP:

**ATTY. MARAH B. ALAGON**  
 Member, BAC

**DR. GLENN CORNELIO A. LAMSIS**  
 Member, BAC

**OLIVER W. PAGAO**  
 Member, BAC

**DR. FE ESPERANZA F. PILANDO**  
 Member, BAC

**ATTY. ERIC L. MANDIT**  
 Vice Chairperson, BAC

**IMELDA CRISTETA D. VILLAMAR**  
 Chairperson, BAC

CY 2022 Annual Procurement Plan Amendment Batch 10

Approved by:

**DOMINGA A. GADGAD, M.D., MPA**  
 REGIONAL VICE PRESIDENT  
 HEAD OF THE PROCURING ENTITY



December 22, 2022

**CORPORATE MEMORANDUM**

No. PRO-CAR 2022 - 025

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2022 Annual Procurement Plan (APP) Amendment Batch 11

Pursuant to the provisions of Republic Act No. 9184 (R.A. 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2022 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 10) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-user were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

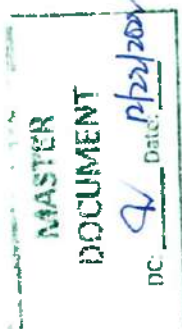
Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the Procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 11).

Be it noted that all procurement based on the CY 2022 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

  
**DOMINGA A. GADGAD, M.D., MPA**  
Regional Vice President

Date signed 12/22/2022





## CY 2022 Annual Procurement Plan (APP) Amendment Batch 11

### Philhealth Regional Office-Cordillera Administrative Region

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10605030	Information and Communication Technology Equipment											
10605030	9 units Desktop Computer, Basic	ITMU	Negotiated Procurement - Two-Failed Biddings	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-11-069 PRO CAR COB CY 2022	472,405.50		472,405.50	Quantity decreased due to increased cost per unit based on market price
10605030	5 units Printer, Laser Network, Black	ITMU	Negotiated Procurement - Two-Failed Biddings	Dec-22	Dec-22	Dec-22	Dec-22	REREF 2022-11-069 PRO CAR COB CY 2022	351,104.25		351,104.25	
	SUBTOTAL								823,509.75		823,509.75	
	GRAND TOTAL								823,509.75		823,509.75	





Consolidated By:


  
**ATTY. APRIL VALERIE B. GAYO**  
Member, BAC Secretariat

  
**LEIZLE B. ANONGOS**  
Head, BAC Secretariat

Certify for Inclusion in the 2022 APP:

  
**ATTY. MARIAH B. ALAGON**  
Member, BAC

  
**DR. GLENN CORNELIO A. LAMSIS**  
Member, BAC


  
**OLIVER W. PAGAO**  
Member, BAC

  
**DR. FE ESPERANZA F. PILANDO**  
Member, BAC

  
**ATTY. ERIC L. MANDIT**  
Vice Chairperson, BAC

  
**IMELDA CRISTETA D. VILLAMAR**  
Chairperson, BAC

Approved by:

  
**DOMINGA A. GADGAD, M.D., MPA**  
REGIONAL VICE PRESIDENT  
HEAD OF THE PROCURING ENTITY

**MASTER  
DOCUMENT**

BC:  Date: 