



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
(02) 8441-7442 www.philhealth.gov.ph
PhilHealthOfficial teamphilhealth

September 14, 2023

CORPORATE MEMORANDUM

No. 2023 - 0081

TO : **ALL CONCERNED END-USERS**
Head Office

SUBJECT : Approval of the Twenty-Third (23rd) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2023

After thorough review and evaluation, the Bids and Awards Committee – Annual Procurement Plan (BAC-APP) has determined that the requested revisions / modification in the programs and projects of the end-users were necessary for the effective and efficient delivery of public service by the Corporation. These adjustments were necessary due to unavoidable factors, such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities and programs. Hence, the need to amend or update the CY 2023 APP.

The CY 2023 APP is being amended pursuant to the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act", pursuant to the following provisions:

“Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf.

Section 7.4 Changes to the individual PPMPs, and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE.

Changes in the APP, if any, for the budget year shall be submitted to the GPPB in July of current budget year, and in January of the following budget year.”

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Date: 9/28/23
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In accordance with BAC-APP Resolution No. 43, s. 2023, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in the Twenty-Third Batch of Amendments of the Annual Procurement Plan (APP) for CY 2023 in accordance with the parameters set forth by R.A. No. 9184 and its RIRR.

Pursuant to the authority granted by the PhilHealth Board of Directors to the undersigned as the Head of the Procuring Entity, this memorandum is hereby issued approving the attached Twenty-Third (23rd) Batch of Amendments of the Annual Procurement Plan (APP) for CY 2023 of the PhilHealth Central Office.

It shall be emphasized that all procurement based on the approved CY 2023 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.

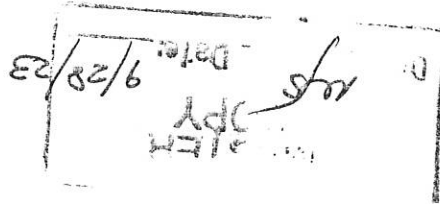
For information and strict compliance of all concerned.


EMMANUEL R. LEDESMA, JR.

President and Chief Executive Officer (PCEO)

Date Signed: 9/27/23

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Twenty-Third (23rd) Batch of Amendments of the Annual Procurement Plan (APP) for CY 2023

Information and Technology Resources Maintenance and Other Operating Expenses

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DC: 10/5 Date: 9/28/23

PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23rd) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "B"
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	PRINTER CONSUMABLES (For Existing Printers) HP 201A, CF401A, Cyan LaserJet Toner Cartridge	IT Management Department	No	Shopping					CY 2023 COB	127,991.09	127,991.09		
5020301002	PRINTER CONSUMABLES (For Existing Printers) HP 201A, CF403A, Magenta LaserJet Cartridge	IT Management Department	No	Shopping					CY 2023 COB	122,426.26	122,426.26		
5020301002	PRINTER CONSUMABLES (For Existing Printers) HP 201A, CF402A, Yellow LaserJet Toner Cartridge	IT Management Department	No	Shopping					CY 2023 COB	133,555.92	133,555.92		
5020301002	PRINTER CONSUMABLES (For Existing Printers) Ink Cartridges, HP CZ108AA, (HP678), Tricolor	IT Management Department	No	Shopping					CY 2023 COB	65,954.80	65,954.80		
5020301002	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridges, HP CF280A	IT Management Department	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	5,968.62	5,968.62		
										455,896.69	455,896.69		

Consolidated/ Prepared by:

Glen D. V. Pilarca
 GLEN D. V. PILARCA

Procurement Planning Policy Training and Monitoring Team
 Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

Densie Joseph C. Soria
 FOR *9/18/23*
 DENSIE JOSEPH C. SORIA

Procurement Planning Policy Training and Monitoring Team
 Secretariat for the Bids and Awards Committees

Approved by:

Joseph O. Vergara
 JOSEPH O. VERGARA

Head
 Secretariat for the Bids and Awards Committees

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 DC: *mys* Date: *9/28/23*

Twenty-Third (23rd) Batch of Amendments of the Annual Procurement Plan (APP) for CY 2023

Goods and Services
Maintenance and Other Operating Expenses

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PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23RD) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "A"
 GS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029999005-B	Conduct of Year-End Assessment	PRO-V	No						CY 2023 COB	304,500.00	304,500.00		for BRO to PRO-V
5029999005-B	Conduct of Year-End Assessment	PRO-V	No						CY 2023 COB	304,500.00	304,500.00		for BRO to PRO-V
50201010	Conduct of GCG Walkthrough at PhilHealth Regional Office CAR	Organization and Systems Development Office	No						CY 2023 COB	188,450.00	188,450.00		for reimbursement only
50201010	Conduct of GCG Walkthrough at PhilHealth Regional Office CAR	Organization and Systems Development Office	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions					CY 2023 COB	10,000.00	10,000.00		
5020301001	RULER 18" (450mm), plastic	Physical Resources and Infrastructure Department	No	Negotiate Procurement - Agency to Agency					CY 2023 COB	478.32	478.32		
5020301001	RUBBER BAND No. 18, 350 grams (min) (netweight)	Physical Resources and Infrastructure Department	No	Negotiate Procurement - Agency to Agency					CY 2023 COB	27,986.40	27,986.40		
5020301001	INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Physical Resources and Infrastructure Department	No	Shopping					CY 2023 COB	29,203.20	29,203.20		
5020301001	ENVELOPE EXPANDING, PLASTIC, with rubber strap, size: 380mm x 260mm for legal size papers/documents, assorted colors	Physical Resources and Infrastructure Department	No	Shopping					CY 2023 COB	762.25	762.25		
5020301001	FOLDER FANCY with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 225mm x 320mm, 50 pcs/pack	Physical Resources and Infrastructure Department	No	Shopping					CY 2023 COB	4,052.00	4,052.00		

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 Date: 9/28/23

PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23RD) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "A"
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50201020	Participation in the 2023 International Migration Forum in Milan, Italy	Special Programs Department	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions					CY 2023 COB	255,000.00	255,000.00		
50201020	Participation in the ARTA Caravan in Japan	Special Programs Department	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions					CY 2023 COB	130,000.00	130,000.00		
5029999005-B	Corporate Year-End Assessment for CY 2023	Corporate Planning Department	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	361,700.00	361,700.00		
50211030	Hiring of Highly Technical Consultant: Technical Assistance and Capacity Building Support in the Development of PhilHealth Strategic Plan for CY 2024-2030	Corporate Planning Department	No	Negotiated Procurement - Highly Technical Consultant					CY 2023 COB	720,000.00	720,000.00		
5029999005-B	Strategic Planning, Policy Formulation and Performance Assessment	Corporate Planning Department	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	159,800.00	159,800.00		
5029999005-B	CorPlan Year-End Assessment	Corporate Planning Department	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	201,900.00	201,900.00		
5029999005-B	Product Backlog Writeshop and Prototyping of the Legal Case Management System (LCMS)	PRO-III	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	-1,261,500.00	-1,261,500.00		for BRO to PRO-III
5029999005-B	Product Backlog Writeshop and Prototyping of the Redesign of PhilHealth Integrated Payroll System	PRO-III	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	-1,261,500.00	-1,261,500.00		for BRO to PRO-III

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029999005-B	Consultative Workshop on the Development of the CY 2025 IT-SEPP Library of the PhilHealth Budget System	PRO-CAR	No						CY 2023 COB	315,000.00	315,000.00		for BRO to PRO-CAR
50299050	Rent/Lease Bus Rental for the Conduct of HFPS Annual Operational Planning and General Assembly	Health Finance Policy Sector	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	100,000.00	100,000.00		
5029901002	PhilHealth Accredited Collecting Agents (ACAs) Forum	Treasury Department	No	Negotiated Procurement - Agency to Agency					CY 2023 COB	319,446.00	319,446.00		
5029901002	PhilHealth Accredited Collecting Agents (ACAs) Forum	Treasury Department	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	70,200.00	70,200.00		
5029918009	Prizes for the top 2 to 10 Winners of the "Healthy BMI for Life" Program - Adjustable Kettlebell	Human Resource Department	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	42,000.00	42,000.00		
5020201001	Training on Human Resource Management : Leave Administration Course for Effectiveness (Resource Speaker)	Human Resource Department	No	Negotiated Procurement - Agency to Agency					CY 2023 COB	120,000.00	120,000.00		
502020100101	Conduct of Prosecutorial and Litigation Skills Enhancement Training-Workshop	Human Resource Department	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	380,000.00	380,000.00		
5029999005-B	System Training and Orientation on PhilHealth Member Portal Online Registration and Data Amendment	PRO-VII	No						CY 2023 COB	971,000.00	971,000.00		for BRO to PRO-VII
5029999005-B	Conduct of SMD Year-End Assembly for CY 2023 and Planning CY 2024	Standards and Monitoring Department	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	77,000.00	77,000.00		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Corporate Action Center	No	Shopping					CY 2023 COB	375.80	375.80		

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PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23RD) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "A"
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DC: nys Date: 9/28/23

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
										Total	MOOE	CO	
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing					
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Office of the Corporate Secretary	No	Shopping					CY 2023 COB	150.32	150.32		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Secretariat for the Bids and Awards Committees	No	Shopping					CY 2023 COB	187.90	187.90		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Fact Finding Investigation and Enforcement Department	No	Shopping					CY 2023 COB	751.60	751.60		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Member Management Group	No	Shopping					CY 2023 COB	75.16	75.16		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Office of the President and Chief Executive Officer	No	Shopping					CY 2023 COB	112.74	112.74		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Office of the President and Chief Executive Officer	No	Shopping					CY 2023 COB	187.90	187.90		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Quality Assurance Group	No	Shopping					CY 2023 COB	75.16	75.16		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Physical Resources and Infrastructure Department	No	Shopping					CY 2023 COB	37.58	37.58		

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 Maintenance and Other Operating Expenses (MOOE)

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Prosecution Department	No	Shopping					CY 2023 COB	187.90	187.90		
5020301001	INK for stamp pad with applicator, color: Purple or Violet, 50ml	Treasury Department	No	Shopping					CY 2023 COB	1,127.40	1,127.40		
5029999005-B	Training of PROs for Provider Engagement and Benefit Implementation for Shadow Billing Area II	PhilHealth UHC Surge Team	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	52,500.00	52,500.00		
5029999005-B	Training of PROs for Provider Engagement and Benefit Implementation for Shadow Billing Area I	PhilHealth UHC Surge Team	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	51,000.00	51,000.00		
5029999005-B	Training of PROs for Provider Engagement and Benefit Implementation for Shadow Billing Area III	PRO-VII	No						CY 2023 COB	-34,500.00	-34,500.00		for BRO to PRO-VII
5029999005-B	Training of PROs for Provider Engagement and Benefit Implementation for Shadow Billing Area IV	PRO-XI	No						CY 2023 COB	-61,500.00	-61,500.00		for BRO to PRO-XI
502991002	Conduct of Social Health Insurance Education Series (SHInES) in PRO BARM (Tawi-Tawi)	PRO-BARM	No						CY 2023 COB	-358,750.00	-358,750.00		for BRO to PRO-BARM
502991002	Conduct of Social Health Insurance Education Series (SHInES) in PRO V (Camarines Sur)	PRO-V	No						CY 2023 COB	-25,750.00	-25,750.00		for BRO to PRO-V
	Cash Prizes and Plaque Video pa-contest ng PhilHealth												

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 Date: 9/29/23

PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23RD) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "A"
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502991002	Cash Prize	PRO-III A	No						CY 2023 COB	-10,000.00	-10,000.00		for BRO to PRO-III A
502991002	Plaque	PRO-III A	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-III A
502991002	Cash Prize	PRO-CAR	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-CAR
502991002	Plaque	PRO-CAR	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-CAR
502991002	Cash Prize	PRO-III B	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-III B
502991002	Plaque	PRO-III B	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-III B
502991002	Cash Prize	PRO-IV A	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-IV A
502991002	Plaque	PRO-IV A	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-IV A
502991002	Cash Prize	PRO-IV B	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-IV B
502991002	Plaque	PRO-IV B	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-IV B
502991002	Cash Prize	PRO-V	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-V
502991002	Plaque	PRO-V	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-V
502991002	Cash Prize	PRO-VI	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-VI
502991002	Plaque	PRO-VI	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-VI
502991002	Cash Prize	PRO-VII	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-VII
502991002	Plaque	PRO-VII	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-VII
502991002	Cash Prize	PRO-VIII	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-VIII
502991002	Plaque	PRO-VIII	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-VIII
502991002	Cash Prize	PRO-IX	No						CY 2023 COB	-30,000.00	-30,000.00		for BRO to PRO-IX
502991002	Plaque	PRO-IX	No						CY 2023 COB	-6,000.00	-6,000.00		for BRO to PRO-IX

PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23RD) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "A"
 GS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CG	
502991002	✓ Cash Prize	✓ PRO-X	No						CY 2023 COB	✓ -30,000.00	-30,000.00		for BRO to PRO-X
502991002	✓ Plaque	✓ PRO-X	No						CY 2023 COB	✓ -6,000.00	-6,000.00		for BRO to PRO-X
502991002	✓ Cash Prize	✓ PRO-XI	No						CY 2023 COB	✓ -30,000.00	-30,000.00		for BRO to PRO-XI
502991002	✓ Plaque	✓ PRO-XI	No						CY 2023 COB	✓ -6,000.00	-6,000.00		for BRO to PRO-XI
502991002	✓ Cash Prize	✓ PRO-XII	No						CY 2023 COB	✓ -30,000.00	-30,000.00		for BRO to PRO-XII
502991002	✓ Plaque	✓ PRO-XII	No						CY 2023 COB	✓ -6,000.00	-6,000.00		for BRO to PRO-XII
502991002	✓ Cash Prize	✓ PRO-BARMM	No						CY 2023 COB	✓ -30,000.00	-30,000.00		for BRO to PRO-BARMM
502991002	✓ Plaque	✓ PRO-BARMM	No						CY 2023 COB	✓ -6,000.00	-6,000.00		for BRO to PRO-BARMM
502991002	✓ Cash Prize	✓ PRO-CARAGA	No						CY 2023 COB	✓ -30,000.00	-30,000.00		for BRO to PRO-CARAGA
502991002	✓ Plaque	✓ PRO-CARAGA	No						CY 2023 COB	✓ -6,000.00	-6,000.00		for BRO to PRO-CARAGA
502991002	Conduct of Social Health Insurance Education Series (SHIES) in PRO BARMM (Tawi-Tawi)	✓ PRO-BARMM	No						CY 2023 COB	✓ -201,500.00	-201,500.00		for BRO to PRO-BARMM
5020321002	PAPER TRIMMER / CUTTING MACHINE; table top guillotine type cutting machine, paper cap. 20-25 sheets of multi-purpose paper, paper size: B4 (max), base paper size marking: B7, B6, A5, B5, A4, B4 with guillotine arm/tension safety bolt	✓ Office of the Chief Information Officer	No	✓ Shopping					CY 2023 COB	✓ 9,297.60	9,297.60		

Date 9/28/23
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PHILIPPINE HEALTH INSURANCE CORPORATION
 TWENTY-THIRD (23RD) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
 Maintenance and Other Operating Expenses (MOOE)

ANNEX "A"
 GS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
										Total	MOOE	CO	
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing					
5020321002	PAPER TRIMMER / CUTTING MACHINE; table top guillotine type cutting machine, paper cap. 20-25 sheets of multi-purpose paper, paper size: B4 (max), base paper size marking: B7, B6, A5, B5, A4, B4 with guillotine arm/tension safety bolt	Organization and Systems Development Office	No	Shopping					CY 2023 COB	9,297.60	9,297.60		
5029901002	Christmas Basket	Office of the President and Chief Executive Officer	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	400,000.00	400,000.00		
50201010	LAG Year-End Assessment	Office of the Chief Audit Executive	No	Negotiated Procurement - Lease of Real Property and Venue					CY 2023 COB	20,400.00	20,400.00		
5029901002	Presentation of DRG Grouper Logic to Medical Societies	PhilHealth UHC Surge Team	No	Negotiated Procurement - Small Value Procurement					CY 2023 COB	90,000.00	90,000.00		
50201010	Travel Expense for Konsulta activities in Batanes	PRO-II	No						CY 2023 COB	300,000.00	300,000.00		for BRO to PRO-II
										3,833,742.83	3,833,742.83		

Consolidated/ Prepared by:

Glenda V. Pilarca
 GLENDA V. PILARCA

Procurement Planning Policy Training and Monitoring Team
 Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

Densie Joseph C. Sorla
 DENSIE JOSEPH C. SORLA

Procurement Planning Policy Training and Monitoring Team
 Secretariat for the Bids and Awards Committees

Approved by:

Joseph O. Vergara
 JOSEPH O. VERGARA

Head
 Secretariat for the Bids and Awards Committees