

PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office XII
Corner Zulueta St.- General Santos Drive,
City of Koronadal

Standard Form Number: SF-GOOD-48

Revised on: May 24, 2004

RESOLUTION NO. 132-2025

(Amendment to Annual Procurement Plan (APP) for 1st Semester of FY 2025)

WHEREAS, the Bids and Awards Committee (BAC) received the approved Project Procurement Management Plan (PPMP) for January to June 2025 of the Fund Management Section, Human Resource Unit, HCDMD-PCares, General Services Unit, Membership Section, ITMS, Management Services Division, LHIO Gensan, LHIO Koronadal, LHIO Kidapawan, Public Affairs Unit, AQAS, Legal Services Office, Administrative Services Section, PRO XII, and MSD-RDCC with corresponding justifications to support the Request for Realignment;

WHEREAS, the BAC Secretariat consolidated the same into the Amended Annual Procurement Plan (APP) consistent with the provisions of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To recommend the adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for: Lease of Venue with Meals and Accommodation for the conduct of FMS Year End Assessment & Operational Planning at Php53,000.00; Lease of venue with Meals for FMS Start Meeting for CY 2026 at Php13,000.00 for use by Fund Management Section;
- b) To recommend the adoption of Negotiated Mode of Procurement – Small Value Procurement for: Food (AM & PM snacks, lunch) for participants and facilitators during the conduct of Regional QMS Learning Session and Assessment at Php30,000.00 for use by Human Resource Unit;
- c) To recommend the adoption of Negotiated Mode of Procurement – Lease of Real property and venue for: Lease of Venue including accommodation with meals and snacks for the orientation of PhilHealth Cares Year-End Review and assessment for 28 pax at Php99,450.00; Lease of Venue with meals and snacks for the conduct of PhilHealth Cares Review of Corporate Policies and Updates for 3 sessions at Php 67,500.00; Lease of Venue with meals and snacks for the conduct of PhilHealth Cares Operational and Directional Planning for 27 pax at Php20,250.00 for use by HCDMD- PCares;
- d) To recommend the adoption of Negotiated Mode of Procurement – Small Value Procurement for: Food (AM & PM Snacks, Lunch) for Participants, Secretariat and Internal Quality Auditor Team during the IQA Entry conference at Php22,500.00; Food (AM & PM Snacks, Lunch) for Participants, Secretariat

and Internal Quality Auditor Team during the IQA Exit conference at Php22,500.00 for use by Human Resource Unit;

- e) To recommend the adoption of Direct Contracting for: Ink for Duplo Machine Copier (G14) at Php96,165.00; Master Roll for Duplo Machine Copier (DP G325) at Php67,520.00 for use by General Services Unit;
- f) To recommend the adoption of Negotiated Mode of Procurement – Small Value Procurement for: Procurement of the BINGO Cards for the conduct of BINGO Social of PhilHealthy CY 2025 at Php1,000.00; Procurement of the rockets for the conduct of Badminton of Philhealthy CY 2025 at Php5,000.00; Procurement of the shuttlecock for the conduct of Badminton of PhilHealthy CY 2025 at Php1,000.00; Procurement of the Net for the conduct of Badminton of PhilHealthy CY 2025 at Php500.00; Procurement of the Digital Timer for the conduct of Volleyball of Philhealthy CY 2025 at Php1,000.00 for use by Human Resource Unit;
- g) To recommend adoption of Negotiated Mode of Procurement – Agency to Agency for Procurement of the Lease of venue for the conduct of Badminton of Philhealthy CY 2025 at Php2,500.00; Procurement of the Lease of venue for the conduct of Badminton of Philhealthy CY 2025 at Php2,500.00; Procurement of the Lease of venue for the conduct of Badminton of Philhealthy CY 2025 at Php2,500.00 for use by Human Resource Unit;
- h) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Lunch and 1 snack during the CY 2025 Womens Month Celebration @ 317 pax at Php 118,875.00 for use by Human Resource Unit;
- i) To recommend adoption of Shopping as Mode of Procurement for Balloons, 12" @ 100pc/pack and other decoration materials at Php1,000.00; Crown at 2pcs at 2,000.00; Flowers and chocolates at Php2,625.00 for use by Human Resource Unit;
- j) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Food for 21 pax during the Conduct of CY 2025 Gender and Development Committee Meetings at the PRO XII- Training Room, Koronadal City, South Cotabato at Php18,200.00 for use by Human Resource Unit;
- k) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for General Cleaning of Air Conditioning Units Services CY 2025 (1st - 4th Quarter) at Php31,200.00 for use by LHIO Gensan;
- l) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement of Lease of Venue and Meals for the training Turn Interactions into Loyalty: Mastering Customer Relations 55 pax/batch ; 2 batches (2 days/batch) at Php165,000.00; Procurement of Lease of Venue and Meals for the training Thriving in a Team Environment: Effective Conflict Management for Everyone 55 pax/batch ; 2 batches (2 days/batch) at Php165,000.00; Procurement of Lease of Venue and Meals for the training Lead and Coach: Mastering Advanced Skills for Transformational Leadership 55 pax/batch ; 2 batches (2 days/batch) at Php165,000.00; Procurement of Lease of Venue and Meals for the training Write to Win: Mastering Legal Writing Techniques 55 pax/batch ; 1 batch (2 days) at Php82,500.00 for use by Human Resource Unit;

- m) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Consulting Services/Training Fee for the training Turn Interactions into Loyalty: Mastering Customer Relations 2 batches at Php940,000.00; Procurement of Consulting Services/Training Fee for the training Thriving in a Team Environment: Effective Conflict Management for Everyone 2 batches at Php940,000.00; Procurement of Meals for the training Building Competencies towards Organizational Effectiveness 55 pax/batch ; 2 batches (2 days/batch) at Php165,000.00; Procurement of Consulting Services/Training Fee for the training Lead and Coach: Mastering Advanced Skills for Transformational Leadership 2 batches at Php940,000.00; Procurement of Consulting Services/Training Fee for the training Write to Win: Mastering Legal Writing Techniques 1 batch at Php500,000.00; Procurement of Supplies to be used for the conduct of Internal Training CY 2025 at Php40,000.00;
- n) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Meals (1 snack and lunch) for the Konsulta Service Delivery Caravan for Indirect Contributors in Alamada, Aleosan and Libungan Cotabato (one lot) 1200 x 500 at Php600,000.00; Procurement of Meals (1 snack and lunch) for the Konsulta Service Delivery Caravan for Direct Contributors - Employed in Midsayap and Pigcawayan, Cotabato (one lot) 800 x 500 at Php400,000.00; Procurement of Meals (1 snack and lunch) for the Konsulta Service Delivery Caravan for Philippine Army (PA) - Infantry Battalion Approach 500 x 450 at Php225,000.00; Procurement of Meals (1 snack and lunch) for the Konsulta Service Delivery Caravan for Elderly Filipinos 500 x 350 at Php175,000.00; Procurement of Meals (lunch) for the Konsulta Service Delivery Caravan for Sultan Kudarat State University (SKSU) Tacurong Campus (Konsulta Campus Tour) 1000 x 250 at Php250,000.00 for use by Membership Section;
- o) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement of Meals and venue (1 snack and lunch) for the Konsulta Service Delivery Caravan for Migrant Workers 500 x 500 at Php250,000.00; Procurement of Meals (1 snack and lunch) and venue for the Konsulta Service Delivery Caravan for Solo Parents (Oplan MDR and ID Distribution) 150 x 450 at Php67,500.00; Procurement Meals (2 snacks and lunch) and venue for the conduct of POS-FI Processors on Proper Registration and Encoding 70 x 650 at Php45,500.00; Procurement of Meals (2 snacks and lunch) and venue for MOA Signing Between PhilHealth and Stakeholders 50 x 750 at Php37,500.00 for use by Membership Section;
- p) To recommend adoption of Competitive Bidding for T-shirts 12045.23 x 210 at Php2,529,500.00; Mugs 457 x 150 at Php68,550.00; Foldable Fans 253 x 50 at Php12,650.00; Dry Seal with PhilHealth Logo 8 x 1950 at Php15,600.00; Marketing Vest 233 x 673.81 at Php157,000.00; Jacket 173 x 1502.89 at Php260,000.00 for use by Membership Section;
- q) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement for Procurement of Meals and Venue (2 snacks and lunch) for the Conduct of Learning Session on Membership and Registration Implementation Strategies 25 x 750 at Php18,750.00; Procurement of Meals and Venue including Amenities (2 snacks, lunch, dinner)

for the conduct of Membership Forum: Review of Corporate Policies and Issuances and Handling of Database Errors 29 x 2305.17 at Php66,850.00; Procurement of Meals and Venue including amenities (2 snacks, lunch) for the conduct of Membership Section Mid-Year Performance Review and Assessment 15 x 1500 at Php22,500.00; Procurement of Meals and Venue (2 snacks, lunch and dinner) including Hotel Accommodation, and Amenities for the Membership Section 2025 Year-end Performance Review and Directional Planning for CY 2026 17 x 2500 at Php42,500.00;

- r) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Meals for Regional Information Caravan, 5 batches at Php174,510.00; Flask at Php249,740.00 for use by Public Affairs Unit;
- s) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Lease of venue with meals for SMCP Review and Assessment, 2 batches at Php45,000.00; Lease of venue with meals for TOT with Tertiary Level and Public and Private Schools Professor, 3 days at Php324,000.00; Lease of venue with meals for SHinES with Grade 8 MAPEH Teachers, 3 days and Live-in full (HO) board accommodation (breakfast, lunch, dinner, 2 snacks and accommodation) at Php325,700.00 for use by Public Affairs Unit;
- t) To recommend adoption of Shopping as Mode of Procurement for Procurement of the Bingo Cards for the conduct of BINGO Social of Philhealthy CY2025 at Php1,000.00; Procurement of the digital timer for the conduct of volleyball of Philhealthy CY2025 at Php1,000.00 for use by Human Resource Unit;
- u) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of the racket for the conduct of Badminton of Philhealthy CY2025 at Php5,000.00; Procurement of the shuttle cock for the conduct of Badminton of Philhealthy CY2025 at Php1,000.00; Procurement of the net for the conduct of Badminton of Philhealthy CY2025 at Php500.00 for use by Human Resource Unit;
- v) To recommend adoption of Negotiated Mode of Procurement – Agency to Agency for Procurement of lease of venue for the conduct of volleyball of Philhealthy CY2025 at Php2,500.00 for use by Human Resource Unit;
- w) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement of lease of venue for the conduct of bowling of Philhealthy CY2025 at Php2,500.00;
- x) To recommend adoption of Negotiated Mode of Procurement – Agency to Agency for CABLE MANAGER_IV: Wire Moulding, Flat, 1 Inch_length at Php8,500.00; CABLE MANAGER_IV: Wire Moulding, Flat, 2 Inches_length at Php22,500.00; CABLE_IV: HDMI Cable 30M_pc at Php27,563.16; ETHERNET CONNECTOR_IV: RJ 45, Standard, for CAT6_pc at Php4,821.26; MODULAR BOX_IV: RJ 45 modular box_pc at Php5,475.00; PRINTER PARTS (For Existing Printers)_IV: Imaging Unit For Lexmark MS823dn Printer Black_unit at Php22,200.00; PRINTER PARTS (For Existing Printers)_IV: Maintenance Kit For HP Laserjet Printer M611dn_unit at Php83,970.00; PRINTER PARTS (For Existing Printers)_IV: Maintenance Kit For Lexmark MS823dn Printer_unit at Php83,100.00; PRINTER

CONSUMABLES (For Existing Printers)_IV: For EPSON EcoTank L365, L365, T6641, Ink Black_box at Php343.20; PRINTER CONSUMABLES (For Existing Printers)_IV: For EPSON EcoTank L365, L365, T6642, Ink Cyan_box at Php352.00; PRINTER CONSUMABLES (For Existing Printers)_IV: For EPSON EcoTank L365, L365, T6643, Ink Yellow_box at Php352.00; PRINTER CONSUMABLES (For Existing Printers)_IV: For EPSON EcoTank L365, L365, T6644, Ink Magenta_box at Php352.00; PRINTER CONSUMABLES (For Existing Printers)_IV: HP 201A , CF400A, Black_cartridge at Php33,696.48; PRINTER CONSUMABLES (For Existing Printers)_IV: HP 201A, CF401A , Cyan LaserJet Toner Cartridge_cartridge at Php39,593.10; PRINTER CONSUMABLES (For Existing Printers)_IV: HP 201A, CF402A , Yellow LaserJet Toner Cartridge_cartridge at Php39,593.10; PRINTER CONSUMABLES (For Existing Printers)_IV: HP 201A, CF403A , Magenta LaserJet Toner Cartridge_cartridge at Php39,593.10; PRINTER CONSUMABLES (For Existing Printers)_IV: Ink Cartridges, HP F6V26AA (HP 680), Tri-Color_cartridge at Php24,261.20; PRINTER CONSUMABLES (For Existing Printers)_IV: Ink Cartridges, HP F6V27AA (HP 680), Black_cartridge at Php12,130.60; PRINTER CONSUMABLES (For Existing Printers)_IV: LEXMARK 8D3H00 BLACK TONER_cartridge at Php1,151,700.00; PRINTER CONSUMABLES (For Existing Printers)_IV: Printer Ribbon for Evolis Primacy & Evolis Zenius ID card printer, Evolis YMCKO R5F002SAA, Color Ribbon, 200 prints/roll_ribbon at Php16,364.00; PRINTER CONSUMABLES (For Existing Printers)_IV: Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black_cartridge at Php17,700.00; PRINTER CONSUMABLES (For Existing Printers)_IV: Ribbon Cartridge for Epson LX-310 Dot Matrix Printer, SO15632, Black_cartridge at Php1,707.10; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CART, HP 410A Black Original LaserJet Toner Cartridge, CF410A_cartridge at Php27,604.48; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CART, HP 410A Cyan Original LaserJet Toner Cartridge, CF411A_cartridge at Php17,791.52; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CART, HP 410A Magenta Original LaserJet Toner Cartridge, CF413A_cartridge at Php35,463.04; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CART, HP 410A Yellow Original LaserJet Toner Cartridge, CF412A_cartridge at Php17,731.52; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CART, HP CE390A, BLACK_cartridge at Php215,160.00; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, Brother TN-2280, Black_cartridge at Php13,285.32; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, CF237A (HP 37A, M607N), Black_cartridge at Php716,596.50; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 119A BLACK W2090A_cartridge at Php19,537.50; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 119A CYAN W2091A_cartridge at Php20,865.06; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 119A MAGENTA W2093A_cartridge at Php20,865.06; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 119A YELLOW W2092A_cartridge at Php20,865.06; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 307A Black Toner Cartridge (CE740A)_cartridge at Php12,487.83; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 307A Cyan Toner Cartridge (CE741A)_cartridge at Php21,890.13; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 307A MagentaToner Cartridge (CE743A)_cartridge at Php21,890.13; PRINTER

CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 307A Yellow Toner Cartridge (CE742A)_cartridge at Php21,890.13; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 62XL Black High Yield Original Ink Cartridge (C2P05AN)_cartridge at Php20,814.00; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP 62XL Tri-colour High Yield Original Ink Cartridge (C2P07AN)_cartridge at Php21,240.00; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CARTRIDGE, HP CF217A (HP17A) BLACK LASERJET_cartridge at Php29,677.98; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP CF248A (HP 48A), Black,_cartridge at Php37,145.90; PRINTER CONSUMABLES (For Existing Printers)_IV: TONER CARTRIDGE, HP CF281A (HP81A) BLACK LASERJET_cartridge at Php216,937.35; PRINTER CONSUMABLES (For Existing Printers)_IV: Toner Cartridge, HP W1470A (HP147A) Black LaserJet_cartridge at Php2,510,209.17; UTP CABLE_IV: At least CAT6 or latest, 305m, 1000FT Ethernet Cable_box at Php100,650.00; IT Supplies at Php3,921.72 for use by Information Technology Management Section;

- y) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Printing of tarpaulins and acrylic display folder for Konsulta (1 lot) at Php115,000.00 for use by Administrative Section;
- z) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue Procurement of lease of venue and meals for the conduct of MSD START and Directional/Operational Planning for CY 2026 at Php36,000.00 for use by Management Services Division;
- aa) To recommend adoption of Direct Contracting Mode of Procurement for Metered Water for LHIO Koronadal CY 2025 at Php20,400.00; Metered Water for PhilHEalth Surallah Satellite/ Express Office CY 2025 at Php3,600.00 for use by LHIO Koronadal;
- bb) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Supply and delivery of Drinking water for LHIO Koronadal and PhilHEalth Surallah Satellite/ Express Office for CY 2025 with provision of 4 water dispenser 374 water container at Php13,081.80 for use by LHIO Koronadal;
- cc) To recommend adoption of Shopping as Mode of Procurement for Coffee, Tea and desserts for Mother's day celebration at Php3,500.00; Coffee, Tea and desserts for Father's day celebration at Php3,500.00; Decoration at Php2,000.00; Decoration and activity materials at Php3,000.00 for use by Human Resource Unit;
- dd) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue Procurement for Food and venue for Admin Services Section Mid-year Performance viz Catch-up plans session at Php45,000.00; Food and venue for Admin Services Section year-end appraisal and CY 2026 Operational planning at Php45,000.00 for use by Administrative Services Section;
- ee) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue Procurement for Lease of venue and meals for the conduct

of PhilHealth Regional Office XII Suppliers Forum Strengthening procurement partnership at Php45,000.00 for use by Administrative Services Section;

- ff) To recommend adoption of Negotiated Mode of Procurement – Agency to Agency for Payment of GSIS Insurance of Mitsubishi L300 FB with MV FILE Number YOL124 for the period April 26,2025 to April 2026 at Php9,714.03; Payment of GSIS Insurance of Mitsubishi L300 FB with MV FILE Numer YOL134 for the period April 26,2025 to April 2026 for Php9,714.03; Payment of GSIS Insurance of Toyota Van Commuter with plate number SNA 7200 for the period April 26,2025 to April 2026 at Php12,318.12; Payment of GSIS Insurance of Toyota Van Commuter with plate number SNA 7202 for the period April 26,2025 to April 2026 at Php12,318.12; Payment of GSIS Insurance of Toyota Van Commuter with plate number SNA 7183 for the period April 26,2025 to April 2026 at Php12,318.12; Payment of GSIS Insurance of Toyota Van Commuter with plate number SNA 7178 for the period April 26,2025 to April 2026 at Php12,318.12 for use by Administrative Services Section;
- gg) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Cleaning and maintenance of Air conditioning units for CY 2025 at Php172,600.00 for use by Administrative Services Section;
- hh) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Katsa bag 289 pcs at Php101,400.00; Notebook 223 pcs at Php100,350.00; USB at Php99,750.00 for use by Public Affairs Unit;
- ii) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Meals (1 snacks and lunch) for the conduct of performance review and LHIO Point Person, PhilHealth Express Office and Satellite Office Field Officers Quarterly performance review and check point meeting (LHIO Gensan) for CY 2025 18 pax at Php55,660.00 for use by LHIO General Santos;
- jj) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of meals for the conduct of Primary Care Socila Mobilization and Marketing Campaign (PCSMMc) or Konsulta Caravan in Selected Employers in Brgy. Tumbler Area of General Santos, 4 sessions at Php513,000.00; Procurement of meals for the conduct of Primary Care Socila Mobilization and Marketing Campaign (PCSMMc) or Konsulta Caravan in Selected Employers in Brgy. City Heights Area of General Santos City, 2 sessions at Php237,000.00; Procurement of meals for the conduct of Primary Care Socila Mobilization and Marketing Campaign (PCSMMc) or Konsulta Caravan in Selected Employers in the Municipality of Polomolok, South Cotabato, 2 sessions at Php300,000.00; Procurement of meals for the conduct of Primary Care Socila Mobilization and Marketing Campaign (PCSMMc) or Konsulta Caravan in Selected Employers in the Municipality of Alabel, Sarangani Province, 2 sessions at Php450,000.00;
- kk) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement Food and Venue for the conduct of Salamat-Mabuhay retirement program for Ms. Merlie C. Sabug on July 24, 2025 within Region XII at Php27,500.00 for use by Human Resource Unit;

- ll) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for 1 set Basketball Jersey (up and down), sublimated for PhilHealth XII Basketball Team (Men) for 14 pax at Php14,000.00; 1 set Volleyball Jersey (up and down), sublimated for PhilHealth XII Volleyball Team for 9 pax at Php9,000.00; 1 set Badminton Jersey (up and down), sublimated for PhilHealth XII Badminton Team for 7 pax at Php7,000.00; 1 set Bowling Jersey (top only), sublimated for PhilHealth XII Bowling Team for 8 pax at Php4,000.00; 1 set Dart Jersey (top only), sublimated for PhilHealth XII Dart Team for 8 pax at Php4,000.00; 1 set Chess Jersey (top only), sublimated for PhilHealth XII Chess Team 4 pax at Php2,000.00; Basketball, ball 3 pcs at Php10,500.00; Shuttle Cock, goose feather, tournament grade 10 tubes at Php10,000.00; Volleyball, ball 3 pcs at Php12,000.00; Meals for PRO XII basketball, volleyball, badminton, bowling, dart and chess Teams: tune-up, practice and actual game for 50 pax at Php77,500.00 for use by Public Affairs Unit;
- mm) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of purified drinking water of LHIO Kidapwan at 451 containers at Php15,785.00 for use by LHIO Kidapawan;
- nn) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Meals (1 snacks and 1 lunch) for the conduct of performance Review with LHIO point persons, PhilHEalth Express Office and Satellite Office field officers quarterly performance Review and Check Point Meeting (LHIO Gensan) for CY 2025, 20 pax at Php55,660.00 for use by LHIO Gensan;
- oo) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement of Lease of venue with Meals "Mitigating Fraud: A strategic Approach to PhilHealth Premium Collection Efficiency and Equity (Koronadal City) @ 55 pax at Php50,050.00; Lease of venue with Meals "Mitigating Fraud: A strategic Approach to PhilHealth Premium Collection Efficiency and Equity (General Santos City) @ 55 pax at Php50,050.00 for use by Legal Services Office;
- pp) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement of Venue with meals and accommodation for the conduct of Coordination meeting with midsayap satellite office & PhilHealth Express M'lang in Midsayap Cotabato for 1 session 10 pax at Php15,000.00; Procurement of Venue with meals for the conduct of Coordination meeting with midsayap satellite office & PhilHealth Express M'lang in M'lang, North Cotabato for 1 session 10 pax at Php7,500.00; Procurement of Meals for the conduct of Coordination meeting with midsayap satellite office & PhilHealth Express M'lang in Kidapawan City, North Cotabato for 6 session 19 pax at Php82,500.00 for use by LHIO Kidapawan;
- qq) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Meals 91 snack and lunch) for the Konsulta Service Delivery Caravan for Direct Contributors - employed (one lot) for Midsayap and Pigcawayan at Php400,000.00; Procurement of Meals 91 snack and lunch) for the Konsulta Service Delivery Caravan for Indirect Contributors (one lot) for Alamada, Aleosa, and Libungan at Php600,000.00 for use by Membership Section;

- rr) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Lease of venue including Meals and Accommodation for Area IV Management Committee (ManCom) CY 2025 Mid-Year Assessment and Checkpoint Meeting, and CY 2024 Performance Appraisal, with the following details: 3 days Full-Board Accommodation, Use of function hall including complimentary use sound system and other concessions, and Inclusion of LED wall at Php715,650.00 for use by Planning Unit;
- ss) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Polo Jack- Filipino Barong Inspired; T'nalak accented at Php84,500.00; Plaque of Recognition at Php30,000.00 for use by Planning Unit;
- tt) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Meals for the Conduct of Coordination and Collaborative Meeting with Surallah Satellite Office Personnel (12 Meeting/Sessions) for 5 pax for use by LHIO Koronadal;
- uu) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Repairs and Maintenance of Various IT Equipment and Peripherals at Php556,533.12 for use by ITMS;
- vv) To recommend adoption of Negotiated Mode of Procurement – Agency to Agency for DATA STORAGE DEVICE (ICS)_IV: Internal Hard Disk Drive (HDD), at least 8TB (for CCTV Camera System)_unit at Php92,455.00; DATA STORAGE DEVICE (ICS)_IV: Internal Solid State Drive (SSD), at least 512 GB_pc at Php18,562.50; DOCUMENT SCANNER(MOOE)_IV: Flatbed Scanner_unit at Php23,406.24; DOCUMENT SCANNER(MOOE)_IV: Scanner with Auto Document Feeder (3,000 to 7,000 pages cycle)_unit at Php93,525.42; NETWORK CONNECTIVITY DEVICES_IV: Wi-fi router, at least 5x Gigabit Ethernet_unit at Php203,344.90; PRINTER(MOOE)_IV: All-in-one (Printer, Scanner and Copier), Mobile_unit at Php85,719.92; PRINTER(MOOE)_IV: Deskjet, Colored Printer_unit at Php45,925.00; PRINTER(MOOE)_IV: Laser, Colored_unit at Php170,563.56; PRINTER(MOOE)_IV: Printer Portable_unit at Php133,958.88; UNINTERRUPTED POWER SUPPLY (UPS)(MOOE)_IV: 1000VA_unit at Php395,670.00 for use by ITMS;
- ww) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Telephone Services-Landline to Various Offices in PRO XII, LHIOs, PSOs, PBCs, PEOs, SDs at Php285,726.72 for use by ITMS;
- xx) To recommend adoption of Competitive Bidding for Procurement of Telephone Services-Mobile: SMS Text Blast for Various Offices in PRO XII at Php1,248,000.00 for use by ITMS;
- yy) To recommend adoption of Competitive Bidding for Procurement of Internet Subscriptions to ISP Providers for various Offices of PRO XII, LHIOs, PSOs, PBCs, PEOs, SDs at Php1,355,424.96 for use by ITMS;
- zz) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement Vitamin: Softgel capsule form; Nutrient Composition: Vitamin A 500IU, Vitamin E100IU, Vitamin C 500mg, Zinc 25mg, with at least two years

before expiration from the date of delivery, 100's in 1 box at Php1,019,711.70 for use by Human Resource Unit;

- aaa) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for 357 pax Lease of Venue with meals Conduct of Multi-Sectoral Forum viz PULSE with partner-stakeholders at Php428,400.00; 10 pax Lease of Venue with meals Full board accommodation (10 pax – Central Office participants) at Php35,000.00; 1 lot 25 pax Lease of Venue with meals for steering committee viz preparatory activities at Php22,500.00; Rental LED Wall Screen with use of projector at Php20,000.00; Event Styling & Decoration (with event coordinator) at Php20,000.00 for use by Public Affairs Unit;
- bbb) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Multimedia Services (Media Production Services) covering the ff: Digital media, Content acquisition, and Visual content at Php100,000.00; Marketing giveaways/ promotional items: 200 pcs PhilHealth Cap at Php100,000.00; Conduct of the Philhealth Promoting UHC through Linkages, Synergy and Engagement (PULSE) at Php534,100.00 for use by Public Affairs Unit;
- ccc) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Delivery of 3,240 containers of Purified Drinking Water/year @ 5 gallons/container for PRO XII Employees consumption for CY 2025 (includes provision of 16 units hot and cold dispensers, delivery, pick up, replacement of non-function and conduct of monthly cleaning) at Php150,000.00 for use by PRO XII;
- ddd) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Procurement of Meals, Venue, Accommodation with Amenities for the Conduct of PhilHealth Emergency Response Team Area IV Summit 2025 "Unang Yugto ng Paghahanda: Kaalaman, Kasanayan at Tagisan" 105 participants x 3 days at Php1,208,900.00 for use by Management Services Division-RDCC;
- eee) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of Dri-Fit Shirt 115 pcs x (2days) at Php112,700.00; Procurement of Plaque of Recognition 25 pcs at Php20,000.00 for MSD-RDCC;
- fff) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Pullout of Unserviceable Office LED Panel Lights and Install New Office LED Panel Lights (20 units) at Php26,000.00 for use by LHIO-Gensan;
- ggg) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Meals for the conduct of FMS Year End Assessment and Operational Planning for 26 pax at Php19,500.00; Meals for the conduct of Collecting Officers Re orientation on the Corporate Policies at Php33,500.00 for use by Fund Management Section;
- hhh) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Promo Booth; 10 Units at Php100,000.00 for use by Membership Section;

- iii) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of clutch and brake master for LHIO Kidapawan RP vehicle Toyota Innova SKS 349 For CY 2025 at Php31,700.00; Repair and maintenance transportation equipment at Php688,817.00 for use by LHIO Kidapawan;
- jjj) To recommend adoption of Negotiated Mode of Procurement – Agency to Agency for Laboratory and Diagnostic Test for the CY 2025 Annual Periodic Health Examination of PRO XII Personnel at Php2,000,000.00 for use by Human Resource Unit;
- kkk) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Vaccines for PRO XII Personnel at Php480,000.00 for use by Human Resource Unit;
- lll) To recommend adoption of Negotiated Mode of Procurement – Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services for TV Advertisement at least 1-3 minutes/ spot at Php350,000.00; LED Wall Advertisement, at least 30-60seconds / spot at Php230,000.00 for use by Public Affairs Unit;
- mmm) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Flask at Php149,740.00 for use by Public Affairs Unit;
- nnn) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Promo Booth at Php100,000.00 for use by Membership Section;
- ooo) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of meals(snacks) for the conduct of Primary Care -Social Mobilization and Marketing Campaign (PCSMCM)or Konsulta Caravan in General Santos City and in Selected Municipalities of Sarangani Province (11 sessions) for use by LHIO General Santos;
- ppp) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Lease of venue with meals- Konsulta Orientation and Simulation to Newly Accredited Konsulta Package Provider (KPP) @ 15 pax for 14 sessions at Php105,000.00; Lease of venue with Meals-Regional Capacity Building Program to Implementing Partners (KPP) on Konsulta Program @291 pax for 2 sessions at Php525,000.00; Lease of venue with meals-Forum with Doctors to the Barrio in partnership with DOH CHD Region XII on Konsulta Program Implementation for 100 pax at Php90,000.00 for use by AQAS;
- qqq) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Lease of venue with meals- HCPN Coordination Meeting with TWG-Point Person of Sarangani Province for 25 pax at 3 sessions at Php67,500.00; Lease of venue with meals- HCPN Coordination Meeting with TWG-Point Person of South Cotabato Province for 25 pax at 3 sessions at Php67,500.00; Lease of venue with meals- HCPN Coordination Meeting with TWG-Point Person of Sultan Kudarat for 25 pax at 3 sessions at Php67,500.00; Lease of venue with meals- HCPN Program Review for K-SDG for 72 pax at Php72,000.00; Lease of venue with meals- HCPN Program Review for GAMOT Package Providers for 72 pax at Php72,000.00; Lease of venue with meals- HCPN Program Review for ACR-GB Facilities for 72 pax at Php72,000.00;

Lease of venue with meals- HCPN Mid-year and Year end Integration Sites Implementation Progress Review @92 pax at Php239,450.00; Lease of venue with meals for the conduct of Konsulta Focus Group discussion with accredited KPPs Relative to Strengthen First Patient Encounter (FPE) implementation at 35 pax for 20 sessions at Php350,000.00; Procurement of Give aways(marketing collaterals) intended for Participants during the conduct of Various Activities on Konsulta Program Implementation with Partners Stakeholders at Php449,900.00; Procurement of Give aways(marketing collaterals) intended for Participating Stakeholders in the conduct of Reel Making Contest on Konsulta Program Implementation. at Php300,000.00 for use by AQAS;

- rrr) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Repair of Generator Set 9 rewinding of Alternator and change oil) under LHIO Kidapawan 1 lot at Php90,000.00; Hauling of one91) unit Generator Set from LHIO Isulan to Alabel Sattelite Office, Sarangani Province 9 includes supply, labor and materials) at Php260,000.00; Repair and Maintenance Office Equipment at Php315,500.00 for use by General Services Unit;
- sss) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Printing of Konsulta Tarpaulin and Printing of Konsulta Tarpaulin with Standee at Php351,704.00 for use by Public Affairs Unit;
- ttt) To recommend adoption of Negotiated Mode of Procurement – Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services for Printing of Billboard made of 18oz blackout tarpaulin printed on high resolution 8 pass printing with fabrication, mobilization and installation "15x15" feet Frame constructed from lumber; with buntings made of galvanized steel wire, installed to prevent destruction against strong winds or bad weather at Php682,400.00; Printing of Billboard made of 18oz blackout tarpaulin printed on high resolution 8 pass printing with fabrication, mobilization and installation "12x12" feet Frame constructed from lumber; with buntings made of galvanized steel wire, installed to prevent destruction against strong winds or bad weather at Php237,600.00 for use by Membership Section;
- uuu) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for LED Bulb, 15 watts,220V at Php44,415.00; Various other supplies and Materials at Php334,378.00 for use by General Services Unit;
- vvv) To recommend adoption of Negotiated Mode of Procurement – Lease of Real Property and Venue for Rent/Lease Expenses LHIO Koronadal, South Cotabato at Php316,750.00 for use by Administrative Services Section;
- www) To recommend adoption of Negotiated Mode of Procurement – Small Value Procurement for Procurement of meals and snacks for the conduct of PRAISE Committee and SPMS-PMT Meetings at Php24,750.00 for use by Human Resource Unit;
- xxx) To recommend for approval by the Head of Procuring Entity of the Philippine Health Insurance Regional Office XII the foregoing resolution

RESOLVED, at PRO XII, City of Koronadal, this 15th day of July 2025.


LORELIE G. BONILLA

BAC Chairperson


BIENVENIDO L. BORRA

BAC Vice-Chairperson

MARY FATIMA A. CANIESO, MD

BAC Vice-Chairperson (Alternate)


ATTY. ZAINALDIN D. LIMPAO

BAC Member (Regular)

KRISTINE S. MORALES

BAC Member (Alternate)


CLAUDETTE A. CANLAS

BAC Member

MARITES E. PEDRAJAS, MD

BAC Member (Alternate)

Approved:


HECTOR ZENON LEONARDO P. MALATE, MD

Head of Procuring Entity

Regional Vice-President, PhilHealth Regional Office XII