Contract NW. 20-05-015

CONTRACT AGREEMENT FOR MEALS

Conduct of Orientation among RDCC Members, Administrative and Security Personnel on Proper Handling of Unattended Suspicious Things and Packages Left inside the PRO IVA Offices

This **CONTRACT** made on August 24, 2020 between **PHILIPPINE HEALTH INSURANCE CORPORATION**, a Government-Owned Controlled Corporation created and existing by virtue R.A. 7875, as amended, otherwise known as the "National Health Insurance Act", with office address at PhilHealth Regional Office IVA, Lucena City Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City, represented herein by its **REGIONAL VICE-PRESIDENT**, **EDWIN M**. **ORIÑA**, M.D. (hereinafter called "PHILHEALTH").

QUAY GOURMET CATERING SERVICES, a duly registered establishment organized and existing under Philippine Laws with business address at 34 BONIFACIO ST., BARANGAY VIII, LUCENA CITY, represented herein by its OWNER, EVANGELINE E. CHUA hereinafter called "QUAY GOURMET".

WHEREAS, PHILHEALTH accepted the Bid of THREE THOUSAND SIX HUNDRED PESOS ONLY (3,600.00) for the Provision of Meals for the Conduct of Orientation among RDCC Members, Administrative and Security Personnel on Proper Handling of Unattended Suspicious Things and Packages Left inside the PRO IVA Offices subject to the following details:

1. Service Acquired by the Client:

a.	Service Type	:	Packed Food
Ь.	Date	:	August 28, 2020
c.	Number of Participants	:	18 pax
d.	Place of Delivery	:	PRO IVA- Main Office

Meals
 Lunch: 1 rice, 2 viands, drinks
 Snack: Pasta/Noodles with sandwich/ burger and drinks

3. Total Contract Price	:	Php 3,600.00
4. Terms of Payment	:	On account-send bill

PHILIPPINE HEALTH INSURANCE CORPORATION

Recommending Approval:

QUAY GOURMET SERVICES CATERING

BENJIE A. CUVINAR OIC, MSD

Approved by:

EDWIN M. ORIÑA, MD RVP, PRO IVA By:

EVANGELINE E. CHUA Registered Owner



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IVA Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City Call Center (02) 841-742 | Contact Number (042) 373-7554 www.philhealth.gov.ph | region4a@philhealth.gov.ph UNIVERSAL HEALTH CARE

ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY UNIT		ITEM DESCRIPTION	QUAY GOURMET CATERING SERVICES		JOLLIBEE LUCENA GRAND		FRESH N' FAMOUS FOODS INC		GLOBAL VENTURES FOO INDUSTRIES	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	LOT	MEALS for 18pax -Lunch: 1 rice, 2 viands, drinks -Snack: Pasta/noodles with sandwich/burger and drinks	200.00	33,600,000	243.00	4,374.00	288.00	5,184.00	235.00	4,230.00
		Recon				<u>RVICES</u>				
	<u></u>	Prepared by:			Recommended by:	ia di desta la di diserca ca ca a	in the state of the second	<u>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</u>	Approved by:	
	ALLAN JEFFREY F. DATINGUINOO Gerk III			JOSEPH JORIAN R. REJANO OIC, Administrative Services Section				BENJIE A. CUVINAR OIC, MSD		





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IVA

Lucena Grand Central Terminal, Brgy, Ilayang Dupay, Lucena City Call Center (02) 8441-7442 | Contact Number (042) 373-7554 www.philhealth.gov.ph | region4a@philhealth.gov.ph



REQUEST FOR QUOTATION

OFFICE/DEPARTMENT: MSD-Admin Section

- 1. All entries must be typewritten or written legibly in print
- 2. Except for custom-made items, delivery period shall be within ______ Calendar days from receipt of the approved Purchase Order.
- 3. Standard warranty period: (from date of acceptance by PhilHealth)
 - For Supplies & Materials: at least six (6) months
 - For Equipment: at least one (1) year
- 4. Price validity shall be for a period of 30 calendar days
- 5. Valid & Current Mayor's Permit/Municipal License
- 6. Income/Business Tax Return (for ABCs above ₱500K)
- 7, Omnibus Sworn Statement (for ABCs above #50K)
- 8. PhilHealth Certificate of Good Standing
- 9. PhilGEPS Registration Number
- 10. Others: ______ (eg. Swatches, sample materials, lay-out, etc.)

Kindly submit/fax your quotation duly signed by your representative together with the above-mentioned requirements from item nos. 5 to 8 before the close on _______.

JOSE ANTONIO DE BELEN	BENJIE A. CUVINAR
Official Canvasser	OIC, MSD
Tel No: (042)	
TeleFax: (042)	
e-mail add:	
Date:	Date:
Date:	
TO: PhilHealth Regional Office IV-A	—
Lucena Grand Central Terminal	
Brgy, Ilayang Dupay, Lucena City	— —

ATTENTION:

After having carefully read and accepted your General Conditions, please refer to the price quotation we have indicated on the space provided for:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	LOT	MEALS for 18pax - Lunch: 1 rice, 2 viands, drinks - Snack: Pasta/ noodles with sandwich/ burger and drinks	dro-	3,601 -
	1	***nothing follows***		

Delivery Period: Waranty: Items available until;

___ to __

I/We bind ourselves that the prices quoted above are the lowest we can offer and are applicable from

Business Address:	QUAY GOURMET CATERING SERVICES
	Corporate Name / PhilGEPS Registration Number
Tel. nos./Fax no.: Email Address:	EVANGELINE E. CHVA Signature over Printed Name of Authorized Representative
TATIAN	1え 7-5/8- 190-00/ Tax Identification Number (VAT / N-VAT)
	PhilHealthofficial 💭 teamphilhealth 🌚 actioncenter@philhealth.gov.ph

		PHILIPPINE HEALTH INSURAN PhilHealth Regional Office Lucena Grand Central Terminal, Brgy. II	e IVA ayang Dupay, Lucena City		有料
		Call Center (02) 8441-7442 Contact www.philhealth.gov.ph region44	t Number (042) 373-7554		RSAL HEALTH CARE
		REQUEST FOR QU OFFICE/DEPARIMENT: MSD-			
		must be typewritten or written legibly in print			
2.		custom-made items, delivery period shall be within _ ved Purchase Order.	calenda	r days from receipt o	of
3.	. Standard	warranty period: (from date of acceptance by PhilH For Supplies & Materials: at least six (6) months	ealth)		
		For Equipment: at least one (1) year			
		ity shall be for a period of 30 calendar days Irrent Mayor's Permit/Municipal License			
		usiness Tax Return (for ABCs above ₱500K) worn Statement (for ABCs above ₱50K)			\mathbf{X}
8.	. PhilHealth	Certificate of Good Standing			
		egistration Number (eg. Swatches	s, sample materials, lay	-out, etc.)	
In accord	ance with I	he General Conditions, please quote your lowest pri	ce on the item/s listed i	in the matrix below i	<u>k</u>
state the sho	rtest time d	elivery. This has been posted in the G-EPS website fro	m	to	
Kindly sub	mit/fax you	r quotation duly signed by your representative toget	her with the above-me	ntioned requiremen	ts
		te the close on		91	
A11/		F. DATINGUINOO		JOSEPH ADRIAN	
ALL		Canvasser		AQIII	
	I `	42) 373 7782		L.	
e-mail ac		042) 373 7056 nent.pro4a@gmail.com			
Date:			Date:		
Date:					· · · · · · · · · · · · · · · · · · ·
Date: TO;		ith Regional Office IV-A			······································
	lucenc	uth Regional Office IV-A Grand Central Terminal yang Dupay, Lucena City			
	lucenc	Grand Central Terminal			
to; attention:	Lucena Brgy. Ila	Grand Central Terminal	se refer to the price qu	olation we have	
TO: ATTENTION: After havin indicated on	Lucena Brgy. Ila g carefully the space	Grand Central Terminal yang Dupay, Lucena City read and accepted your General Conditions, pleas provided for:	se refer to the price que	<u></u>	TOTAL PRICE
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TO: ATTENTION: After havin indicated on	Lucence Brgy. Ila g carefully the space UNIT	Grand Central Terminal yang Dupay, Lucena City read and accepted your General Conditions, pleas provided for: ITEM DESCRIPTION MEALS for 18 pax -LUNCH: 1 rice, 2 viands, drinks		<u></u>	TOTAL PRICE
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TO: ATTENTION: After havin indicated on QTY 1	Lucence Brgy. Ila g carefully the space UNIT LOT	Grand Central Terminal yang Dupay, Lucena City read and accepted your General Conditions, pleas provided for: ITEM DESCRIPTION MEALS for 18 pax - LUNCH: 1 rice, 2 viands, drinks - SNACK: pasta/noodles with sandwich drinks Delivery Period: Waranty: Items available untit:	offer and are applicable	UNIT PRICE	27-005 16-74 4374
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TO: ATTENTION: After havin indicated on QTY 1 1 I/We bind Business Add	Lucence Brgy. Ila g carefully the space UNIT LOT ourselves the ress;	Grand Central Terminal yang Dupay, Lucena City read and accepted your General Conditions, pleas provided for: ITEM DESCRIPTION MEALS for 18 pax -LUNCH: 1 rice, 2 vlands, drinks -SNACK: pasta/noodles with sandwich drinks 0elivery Period: Waranty: Items available until: 10 10	offer and are applicable offer Name / Philippe Dorate Name / Philippe A m/in	UNIT PRICE	27-00 % 16-74 43-74
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	1	LOT	MEALS for 18 pax -LUNCH: 1 rice, 2 viands, drinks -SNACK: pasta/noodles with sandwich/burger and drinks Conton + signal + drinks	187 101		818 818
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Delivery Period: Waranty: Items available until:

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I/We bind ourselves that the prices quoted above are the lowest we can offer and are applicable from

Business Address;

FRESH N' FAMILY FOODS INL Corporate Name / PhilGEPS Registration Number NO: 2016-174602

Tel. nos./Fax no.: Email Address:

JONELNN ANN DE OCOMPO Signature over Printed Name of Authorized Representative

000 - 333 - 17-3 - 54 Tax Identification Number (VAT / N-VAT)



PhilHealthofficial OO teamphilhealth @actioncenter@philhealth.gov.ph

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		For Equipment:	at least one	(1) year					
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8	3. PhilHealth	Certificate of Go	od Standing						
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0923-31F-2409 City Corporate Name / PhillGEPS Registration Number Row Every Pauler P. Pahis . Signature over inted Name of Authorized Representative Tel. nos./Fax no, Email Address; Tax Identification Number (VAT / N-VAT)

O PhilHealthofficial OO teamphilhealth @actioncenter@philhealth.gov.ph



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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IVA Lucena Grand Central Terminal, Brgy Ilayang Dupay, Lucena City Call Center (02) 8441-7442 Contact Number (042) 373-7554 www.philhealth.gov.ph region4a@philhealth.gov.ph



PURCHASE REQUEST (PR) PhilHealth Regional Office IVA						
Department / Office :	PRO IV-A	PR No. :	2020-01-074			
Division :	MSD/ASS	Date	2010-01-074 Aug. 141,2020			

Item No.	Unit		Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
1	packs	Meals		18	277.78	5,000.00
		*** NOTHING FOL	LOWS***			
		C.O.B. / Trust:	2020			
	İ	Expense Code:	5029999005			
		Charge to:	MSD-Admin			
]	Budget Limit:	5,000.00			
1		Signature:	Man			
			MA. PAMELA B. LEYNES			
					Grand Total	5,000.00

We certify that the items and corresponding amount listed above are based on the CY 2020 COB and within the approved 2020 app. All items requested under this PR SHALL NOT, hereinafter, be available for realignment, unless cancelled within the prescribed period.

PURPOSE:	Conduct of Oreientation among RDCC Members, Administartive and Security Personnel on proper handling of unattended suspicio things and packages left inside the PRO IVA offices					
	Prepared By:	Recommended By:	Approved By:			
Signature :	All	+ti /-	GD			
Printed Name :	SHEENA JOY A. DE LUNA	JOSEPH ADRIAN R. REJANO	BENJIE A. CUVINAR			
Designation :	FISCAL CLERK III	AO III	OIC, MSD			
Date						

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IVA Lucena Grand Central Terminal. Brgy. Ilayang Dupay. Lucena City Call Center (02) 8441-7442 | Contact Number (042) 373-7554



CONDUCT OF ORIENTATION AMONG RDCC MEMBERS, ADMINISTRATIVE AND SECURITY PERSONNEL ON PROPER HANDLING OF UNATTENDED SUSPICIOUS THINGS AND PACKAGES LEFT INSIDE THE PRO IVA OFFICES

www.philhealth.gov.ph + region4a@philhealth.gov.ph

RATIONALE

Natural and human-induced disasters are becoming more frequent and climate change has further added to the unpredictability of these occurrences as well as their impact on our organization and community. PhilHealth through Regional Disaster Coordinating Committee (RDCC) is therefore faced with the challenge to heighten its vigilance in ensuring that the disaster risk are prevented or minimized and it is prepared to address the needs of affected PhilHealth personnel and clientcles when disasters or emergencies occur.

PhilHealth has established a PhilHealth Disaster and Emergency Preparedness Management Plan (PDEPMP) to serve as a guide for personnel preparedness and response, and establish policies, procedures and organizational hierarchy for response to emergencies occurring in the PhilHealth Regional Office IVA. It describes the role and operation of the units and personnel of PHILHEALTH during an emergency or calamity.

The PDEPMP likewise fulfills PhilHealth's responsibilities in accordance with the objectives of the Republic Act (RA) 10121 otherwise known as the Philippine Disaster Risk Reduction and Management Act of 2010 that has laid the basis for a paradigm shift from just disaster preparedness and response to Disaster Risk Reduction and Management (DRRM).

PRO IVA should create guidelines and instructions on employee recognition of, response to, and reporting of unattended items. PhilHealth should conduct a review of their current policies and procedures and create guidelines and instructions that coincide with the security goals and management of potential threats identified by the office.

Also, coordination with transit security/police and/or local law enforcement officials will ensure a unified approach and facilitate collaborative efforts if warranted by the circumstances surrounding the discovered and reported unattended item. Guidelines on the recognition of, response to and reporting of unattended items should be properly directed.

Given this, to develop better appreciation and understanding on handling suspicious packages left inside the office, there is a need to conduct an orientation on the proper protocol on this matter for the safety of clients, personnel and properties of PhilHealth Offices.

OBJECTIVES:

At the end of the orientation, the participants will be able to obtain the following:

- 1. Knowledge, skills and aptitude that is essential for handling suspicious packages.
- 2. Promote human induced disaster preparedness and respond to an emergency situation in a safe, effective and timely manner;



PhilHealthofficial Deteamphilhealth actioncenter@philhealth.gov.ph



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhillIcalth Regional Office IVA Lucena Grand Central Terminal. Brgy. Ilayang Dupay, Lucena City Call Center (02) 8441-7442 | Contact Number (042) 373-7554 www.philhealth.gov.ph | region4a@philhealth.gov.ph



TECHNICAL SPECIFICATION

MEALS

CONDUCT OF ORIENTATION AMONG RDCC MEMBERS, ADMINISTRATIVE AND SECURITY PERSONNEL ON PROPER HANDLING OF UNATTENDED SUSPICIOUS THINGS AND PACKAGES LEFT INSIDE THE PRO IVA OFFICES

QTY	UNIT	PARTICULARS	MINIMUM SPECIFICATION
			Lunch 18 packs of Lunch (which include 1 rice, 2 viands, and drinks)
	Lot	Meals for 18 pax (includes speaker)	Snacks 18 packs of snacks(which includes: pasta/noodles with sandwich/burger, and drinks)

Schedule: August 12, 2020 (to be delivered not later than 10:00 AM in the morning for the snacks and 11:45 AM for lunch meal)

Place of delivery: PhilHealth Regional Office IVA, Grand Central Terminal, Lucena City

Prepared by:

JOSE HADRIAN R.REJANO AO III

Recommended by:

BENJIE A. CUVINAR OIC, MSD

Approved by: ORIÑA, M.D. EDWIN M. RVP, PRO IVA



PhilHealthofficial 💭 🖸 teamphilhealth 🐼 actioncenter@philhealth.gov.ph

Republic of the Philippines Philippine Health Insurance Corporation Details of Budget Proposal Calendar Year 2020

Philhealth Regional Office IVA

Planning Unit

and the second secon	Forum	an a							
Particulars	Purpose	Q1	Q2	QDayQ4_ocation	Accorrelation	Cost/Pax	Freq	Others	Total
Planning and Budget Forum CY 2021	To ensure that the Plans and Budget are aligned with the Corporate Thrust		x	2 Others	In-Hou 35	750.00	1	0.00	37,500.00
Planning and Budget Deliberation	To evaluate Budget Proposals of each cost center and come up with the final plans and budget of the region			X 2 Others	In-Hou 26	750.00	1	0.00	37,500.00
Mid-Year Assessment	To assess the performance of the region and develop strategies to ensure accomplishment of targets			X 2 Others	In-Hou25	750.00	1	0.00	37,500.00
3rd Qtr. Assessmnet	To monitor performance of the region in terms of accomplishment of targets			X Others	In-Hou25	750.00	1	0.00	37,500.00
Strategic Planning	To ensure that the target output will achieve	x		2 Others	In-Hou26	750.00	1	0.00	37,500.00
						Grand Total			187,500.00

Submitted by:

HEAD

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Notice for Negotiated Procurement

Philippine Government Electronic Procurem

Reference Number	7183798		
Procuring Entity	PHILIPPINE HEALTH INSURANCE	CORPORATION - REGION - IV A	
Fitle	2020-NPSV-14 Meals for RDCC	COrientation	
Area of Delivery	Quezon		
Solicitation Number:	2020-NPSV-14	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Food Stuff	Bid Supplements	C
Approved Budget for the Contract:	PHP 4,410.00	Document Request List	
Delivery Period:	1 Day/s	Document Request List	(
Client Agency:			
		Date Published	19/08/2020
Contact Person:	Algenia Nania Villanueva PRO BAC Secretariat Member		
	Lucena Grand Central Terminal Brgy. Ilayang Dupay Lucena City Quezon	Last Updated / Time	18/08/2020 07:40 AM
	Philippines 4301 63-42-3737782	Closing Date / Time	24/08/2020 13:30 PM
	cashier.pro4a@philhealth.gov.ph		
Description			
Please see attached			

Created by

Algenia Nania Villanueva

Date Created 18/08/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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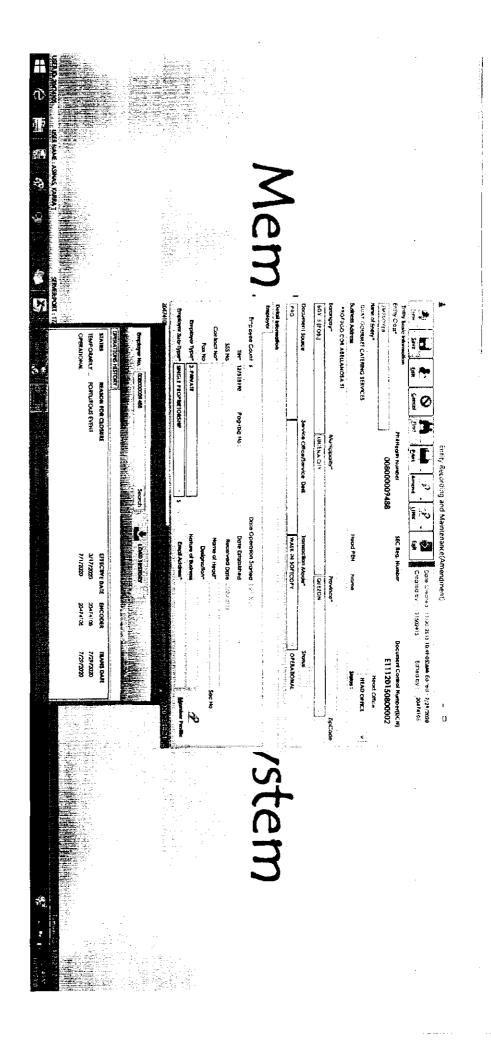
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uesday, July 21, 2020 10:10 AM	Allan Jeffrey Datinguinco PRO-IVA » Log-out	
Organization Profile		
· · · · · · · · · · · · · · · · · · ·		
QUAY GOURMET CATERING SERV ABELLANOSA ST. BARANGAY 5 (POB), LUCEI Lucena City Quezon Region IV-A Philippines		
Organization Member Type:	Supplier	
Organization Number:	135497	
Registration Date:	23-Jan-2015	
Registration Type:	Red	
Form of Organization:	Single Proprietorship	
Organization Type:	Services	
Business Category:	Catering Services	
Business Tax Identification Number:	127518190001	
DTI Certificate Number:	03220871	
DTI Registration Date:	16-May-2014	
Capitalization:	Php 250,000.00	
Agency Registration:	No	
Blacklisted:	Νο	
	Contact	······································
CHUA, EVANGELINE ESCRITOR		63-042-7108749

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Republic of the Philippines

PHUPPINE HEALTHINSURANCE CORPORATION

SUMMARY OF EMPLOYER SUBMITTED REPORTS

FFOM-A Lucena City Lucena Grand Central Terminal, Brgy. Jayang Dupay, Lucena Oty

Tel no.: (042) 373 6936 (042) 373 7056 (042) 373 6703 to 04 (042) 373 6704 (fax) ------

Hhil-tealth Number	00800009488 SSSNO :	TIN	:	127518190
Employer Name	QLAY COLRMET CATEFING SERVICES			
Address	FROFUED CORAEBLIANDEA STEGY 5 (FOB) LLOBNA CITY CLEZON4301			
Tel No.	Head Of Agency			
· (Report Coverage : ALL			

RunDate 0907/2020

RunTime 1.08PM RinkdBy 30172609

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Control no.	File no.	Reporting period	ME-5	RF1	CR	PER	Reported	Amount
C10302200503557	CONTRI080004032019	07/2019-07/2019	٥	0	1	0	З	825.00
C10302200803855	CONTRI080004032019	08/2019-08/2019	0	O	1	0	3	825.00
C10302200803983	CONTRI080004032019	09/2019 - 09/2019	0	0	1	0	З	825.00
C10302200903488	CONTRI080004032019	10/2019 - 10/2019	0	0	1	0	3	82500
C10309200804688	CONTRI080004102019	11/2019-11/2019	0	0	1	0	3	550.00
C10309200804628	CONTR/080004102019	12/2019 - 12/2019	0	0	1	0	2	ဘာထ
C10309200804767	CONTRI080000942020	01/2020-01/2020 🧭	0	0	1	0	2	ecc .cc
C10309200804580	QC1/1171020000642020	02/2020-02/2020 🖌	0	Ο	1	0	2	600.00
C10806200801272	CONTRI080002122020	03/2020-03/2020 🖌	0	0	1	0	З	600.00
C10806200801564	CONTRI080002122020	07/2020-07/2020	0	0	1	0	2	600.00

TOTAL REPORTS: 54

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Republic of the Philippines PHILIPPINE HEALTHINGLEANCE CORPORATION

		gy. llayang Dupay, Luc 37066 (042) 3736703 t		(fax)				Run Date 0907202 Run Time 108 FM Rinted By 30172809
Phill tealth Number	: 00800009488		SSSND :			TIN	12751	8190
Employer Name		ET CATEFING SERVICE						
Address	: HERE	RABELLANCEA STEG	Head Of Agency		22,114301			
Tel No.	•		—	: All				
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kontrol no.	File no.	Reporting period		FI		Çarre da <mark>n</mark>	ānployees Reported	Amount
10509180902538	CONTRI080009642015	11/2015 - 11/2015	<u>0</u>	0	<u>1911 - 1</u>	0	4	600.00
	CONTRI080009632015	12/2015 - 12/2015	0	0	1	0	4	400.00
	CONTRI080007692016	01/2016-01/2016	Û Û	ō	1	0	4	400.00
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	CONTRI080007692016	05/2016-05/2016	0	0 0	1	ŏ	4	400.00
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	CONTRI080007992016	06/2016-06/2016	0	0	1	0	4	400.00
	CONTRIG80007692016	07/2016-07/2016	0	0	1	0	4	400.00
, i	CONTRI080007692016	09/2016-09/2016 09/2016-09/2016	0	0 0	1	0	4	400.00
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	CONTRIG80007892016	10/2016-10/2016	0	0	1	0	4	400.00
	CONTRI080007692016	11/2016-11/2016	0	0	1	0	4	400.00
	CONTRI060007692046	12/2016-12/2016	0	0	1	0	4	400.00
	CONTRI080004362017	01/2017 - 01/2017	0	0	1	0	4	400.00
	CONTRI080004362017	02/2017 - 02/2017	0	0	1	0	4	400.00
	CONTRI060004362017	03/2017-03/2017	0	0	1	0	4	400.00
	CONTRIG80004362017	04/2017 - 04/2017	0	0	1	0	4	400.00
	CONTRI080004352017	05/2017 - 05/2017	Ó	0	1	0	4	400.00
	CONTRI080004382017	06/2017 - 06/2017	0	0	1	0	4	400.00
-	CONTRI080004362017	07/2017 - 07/2017	0	0	1	0	5	ထေထ
11015180803521	CONTRA080005952017	09/2017 - 09/2017	0	0	1	0	5	600,00
11016180800043	CONTRI080005962017	09/2017-09/2017	0	0	1	0	5	ത .თ
11015180803985	CONTRI080006952017	10/2017 - 10/2017	0	0	1	0	5	400.00
11016180800473	CONTRI080005952017	11/2017 - 11/2017	0	0	1	ο	5	400.00
11016180500508	CONTRICE0005962017	12/2017 - 12/2017	0	0	1	0	5	400.00
11016180800077	CONTRI080002802018	01/2018-01/2018	0	0	1	0	5	550.00
11016180800110	CONTRI080002802018	02/2018-02/2018	0	0	1	0	5	550.00
11016180800509	CONTRI080002802018	03/2018-03/2018	0	0	1	0	5	550.00
1016180800291	CONTRI060002802018	04/2018-04/2018	0	0	1	0	5	550.00
1020180801106	CONTRI080002842018	05/2018-05/2018	0	0	1	0	5	550.00
1020180801083	CONTRI080002842018	06/2018-06/2018	0	0	1	0	5	550.00
1020180800998	CONTRI080002842018	07/2018-07/2018	0	0	1	0	5	550.00
1020180800984	CONTRI080002842018	08/2018-08/2018	0	0	1	ο	5	550.00
1020180801024	CONTRI080002842018	09/2018-09/2018	ο	ο	1	0	5	550.00
1020180801122	CONTRI080002842018	10/2018 - 10/2018	0	0	1	0	5	550.00
0212190805612	CONTRI060004012016	11/2018- 11/2018	0	0	1	0	5	550.00
0212190804098	CONTRA080204012018	12/2018-12/2018	0	0	1	0	5	550.00
0212190804848	CONTRI080000412019	01/2019-01/2019	0	õ	1	ō	5	550.00
E .	CONTRI080004032019	02/2019-02/2019	0	0	1	o	5	550.00
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r	CCN1781080004032019	06/2019-06/2019	ŏ	õ	1	ŏ	3	825.00

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Philleath Regional Office IVA Lucana Grand Central Terminal, Brgy Havang Dupay, Lucena City Call Center (02) \$44-1-442 Couract Number (042) 353-554 www.phillaath.gov.ph - region4a@phillaath.gov.ph



BC NO: 430-4 Date 61 N/x 1-ABC NO:

RVP, PRO IVA

APPROVED BUDGET FOR THE CONTRACT (ABC)

Conduct of Oreientation among RDCC Members, Administartive and Security Personnel on proper handling of unattended suspicios things and packages left inside the PRO IVA offices within PRO IVA

Contract Duration: CY 2020

AO III

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ITEM NO. (a)	DESCRIPTION (b)	QTY (c)	UNIT (d)	CURRENT MARKET PRICE (e)	No. Of Days/Nights (ff Applicable) (f)	Sub-Total (g)=[(c) (e) (f)]	5% Contingency for Price Escalation {h)=[(g) (5%)]	TOTAL COST (i) =(g)+(h)
	Meals	18	packs	245.00				4,410.00
2	Honorarium (Speaker)	1	рах	5,000.00				5,000.00
TOTAL								9,410.00
Prepared by JOSEPHYAD	y: - RIAN R. REJANO	Certified Fu	the second se			Approved:		Approved EDWIN M. ORIÑA, M.D.

Head, FMS

OIC, MSD

PHILIPPINE HEALTH INSURANCE CORPORATION REGION IVA

Lucena Grand Central Terminal, Ilayang Dupay, Lucena City

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

No. 2020- 033

END-USER/UNIT: ASS

Charged to COB

Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/	ESTIMATED	Mode of					SCHEDUL	E/MILESTO	ONE OF /	ACTIVITI	IES			
		SIZE	BUDGET	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	From: CORPORATE FORUM				·											
5 02 99 990 05	CONDUCT OF PLANNING AND BUDGET DELIBER			<u> </u>	· •			·								
	MEALS	25.00	37,500.00	NPSV												1
	TOTAL BUDGET:		37,500.00					_				-		·	L	
	To: CORPORATE FORUM															- <u></u>
	CONDUCT OF ORIENTATION AMONG RDCC MEN	ONDUCT OF ORIENTATION AMONG RDCC MEMBERS, ADMINISTRATIVE AND SECURITY PERSONNEL ON PROPER HANDLING OF UNATTENDED SUSPICIOUS THINGS AND PACKAGES LEFT INSIDE THE PRO IVA OFFICES														S
5 02 99 990 05	MEALS	18	5,000.00	NPSV		<u> </u>	<u> </u>									
	note: P 5000.00 intended for Honorarium															

TOTAL BUDGET:

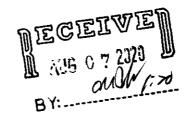
5,000.00

NQTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By

RIAN R. REJANO JOSEPH AO III

Submitter AGRO LOISA HEAD COST CENTER





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Phillesith Regional Office IVA Lucens Grand Central Terninal, Brgy Ilayang Dupay, Lucens Gity Call Centre (02) \$441-7442 + Contact Number (942) \$73-7554 <u>www.phillesith.gov.ph</u> region42@phillesith.gov.ph

REQUEST FOR REALIGNMENT OF FUNDS (ReReF) Within Sector

2020 - 0012 - MOOE

FROM: Cost Center/Office: PRO IVA/PLANNING

e,

TO: Cost Center/Office: MSD/ASS

It is understood that utilization of funds that is subject of re-alignment shall be governed by the existing budgeting, accounting and auditing rules and regulations.

		FRC	OM		T	00		Adjusted			
Object of Expenditures (a)	COB (Net of modification/ Utilization realignment) (c) (b)		Balance as of (d) (b-c)	Quantity (c)	Object of Expenditures (f)	Quantity (g)	Amount of Realignment (h)	Balance (i) (d-h)	Justification/Remarks		
CORPORATE FORUM (PLANNING AND BUDGET DELIBERATION)	37,500.00		37,500.00	1	RDCC FORUM/ORIENTATION (Meals, Contingencies and Honorarium)	1	10,000.00	27,500.00	Conduct of orientation among RDCC members, Adminsitrative Offices/designates and Security personnel on proper handling of unattended suspicious things/packages left inside the PRO IVA Offices		
TOTAL	37,500.00	_	37,500.00				10,000.00	27,500.00			
Prepared by:			longer be us which were (please chec	rtify that the item/s herein sou ed for any purpose/s and that budgeted under the item/s to k) i: □ discontinued; □ deferred f	the plans a be re-aligne	ARON R. RIANO					
				Certified Corre ELOISA B. TAC	ase specifiy) ct:		Head, Fund Management Section Recommending Approval: Approved by:				
	\ 				Head of Cost Cer	iter	BENJIE A. CUV OIC, MSD	- VINAR EDWIN M. DRIÑA,M.D. Regional Vice President			

Note: Approval of this ReReF shall require the updating of APP





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHauth Regional Office IVA Lucens Grand Central Terminal, Brgv. Bayang Dupay, Lucena City Call Center (02) \$441-7442 Contact Number (042) 373-7554 www.philhauth.gov.ph : region4s@philhauth.gov.ph



MATRIX OF CANVASS for Approved Budget for the Contract (Updated ABC)

Project Name:

Conduct of Oreientation among RDCC Members, Administartive and Security Personnel on proper handling of unattended suspicios things and packages left inside the PRO IVA offices

Original ABC/COB:

End-user/Implementing PRO IVA

	JOLLIBEE	LUCENA	Fresh and F	amous Food Inc.	Global Ventures Food Industries		
Technical Specifications/Terms of Reference/Scope of Work	Complied? (Y/N)	Amount	Complied? (Y/N)	Amount	Complied ? (Y/N)	Amount	
Meals (for 18 pax)							
Packed Lunch (1 rice, 2 viands and drinks)	Y	150.00		187.00		151.00	
Packed snack(pasta/noodles with sandwich/burger and drinks)	Ŷ	93.00		101.00		94.00	
Sub total		243.00		288.00		245.00	
Total (for 18 pax)		4,374.00		5,184.00		4,410.00	
Passed/Failed	PAS		· · · ·	ASSED		PASSED	
			PH ADRIAN R. F			A. CUVINAR IC, MSD	



- 3. Equip the RDCC, Administrative and Security personnel to handle situations that may lead to terrorist activities.
- 4. Know the guidelines, proper protocol and approach in reporting unattended items to authorities.

ACTIVITIES TO BE UNDERTAKEN/METHODOLOGIES

Interactive-lecture discussion (Online/MS Teams for LHIOs) Workshops Demonstration

TARGET PARTICIPANTS:

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RDCC Members and Secretariat	- 16 pax
Administrative Officers/Designates	- 12 pax
Head Security Personnel Representative	- <u>7 pax</u>
Total	35 pax

Target Facilitator /Speaker

Lucena City Police Station Personnel (Representative of LCPS Chief PLTCol. Romulo A. Albacea)

TARGET DATE AND VENUE

Target Date :	August 7, 2020
Orientation Duration:	1 day
Target Venue :	PRO IVA Training Room

Expected Expenditures:

Meals- Snacks and Lunch (P 475.00) Honorarium	р	16,625.00 5,200.00
Others: Contingency fund, Training Supplies and Tokens		<u>2,500.00</u>

Total

P 24,325.00

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Prepared by :

JOSEPH ADRIAN R. REJANO Secretariat, RDCC

Approved/Disapproved EDWIN M. ORIÑA, M.D. RVP = PRO IVA

Recommended by:

BENJIE A. CUVINAR Vive Chairperson-RDCC

Republic of the Philippines Philippine Health Insurance Corporation Project Procurement Management Plan Calendar Year 2020

Philhealth Regional Office IVA

Procurement Program/Project	Approved		and the second s		e an er er er	ng tha said	SCHEDULE FOR EACH PROCUREMENT ACTIVITY						1.1	· · · · · · · · · · · · · · · · · · ·	
	Budget for	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Corporate Forum								·····							
3rd Qtr. Assessmnet	Ň	Negotiated Procurement - Small Value Procurement		21-Sep							28-Sep		23-Oct /	09-Nov	
Mid-Year Assessment	Ň	Negotiated Procurement - Small Value Procurement		15-Jun							22-Jun		17-Jul	03-Aug	
Planning and Budget Deliberation	,	Negotiated Procurement - Small Value Procurement		18-May							25-May		19-Jun	06-Jul	
Planning and Budget Forum CY 2021	,	Negotiated Procurement - Small Value Procurement		27-Apr							04-May		29-May	15-Jun	
Strategic Planning	,	Negotiated Procurement - Small Value Procurement		27-Jan	,						03-Feb		28-Feb	16-Mar	
Grand Total	187,500.00	Contrar Designation							en an an Arrange an Ar Arrange an Arrange an Ar			1997 - 1997 1			

Note: System generated report.

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