

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 ORDER

OFFICE/DEPARTMENT: MSD-Admin

Suppli	Supplier: SUNLIFE BOOKSTORE		PO No.	20-01-005	
Addre	ldress: Enriquez St.,		Date:	May 14, 2020	
Lucena City Tel.Fax No.: (042) 710 3518 Supplier Registered with: Department of Trade and Industry Please deliver to this office within 15 days from receipt hereof the following:		Department of Trade and Industry	Terms of Payment: Mode of Procurement:	on account local shopping	
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,000	reams	Paper, Multicopy A4, for laser printer/inkjet printer, high speed copier, 210mm x 297mm (A-4), 80 GSM	169.50	339,000.00
					339,000.00
			Less Taxes: 5% VA	T 15,133.93	
	•		1% EW	T 3,026.79	18,160.72
				TOTAL AMOUNT	320,839.28
			Purchase Request No: 2020-01-021 Date: 16-Mar-20		Ì
Terms 8	c Conditions:	•			
			it to 1/10 of 1 percent of the total value of the undelivered order for each day of delay		
2. 3.	to have been n Delivery of the	receipt of the Purch eccived by a represo above item(s) shal	ase Order / PO by the dealer is not indicated, it shall be deemed received on the day it was acknowledge matrixe either through fax or email. be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised	šč	
	to inform Proc	surement Section at	least two (2) days before the delivery. All item(s) shall be delivered and accepted by the		

- - Property and Supply Unit at Philhealth Regional Office IV-A, Lucena Grand Central Terminal, Brgs. Bayang Dupay, Lucena City.
- 4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit to case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 emitted Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical cutty, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directorsor employees, or create the appearance of a conflict of interest.

Very truly yours,

PhilHealthofficial teamphilhealth actioncenter@philhealth.gov.ph

Certified Budget Available:	Funds Available in the amount of:	339,000.00 APPROVED:
MA. PAMELA B. LEYNES Fiscal Examiner A	ARON R. RIANO Fiscal Controller IV	and and
With in the COB: 2020 CQB Expense Code: 5020301001 Budger 339,000.00		RVP, PRO IVA
Remarks:		
Conforme:	- april a consciona	Received Copy of PO:
Signature over f	inted Name and Position of Authorized Representative	Date



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

UNIVERSAL HEALTH CARE

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

	CERTIFICATE (OF AVAIL	ABILITY OF FUI	VDS (CAF)	
Cont Conton	RACT X DRATE		ROF#:	2020-146	May 14, 2020
Cost Center	MSD-ADMIN		CAF#:	2020-146	May 14, 2020
	Particular	rs		Account Code (to be filled out by Budget)	Amount
Procuremen	nt of office supplies			5020301001	339,000.00
Payee: Reference:	SUNLIFE BOOKSTORE P.O.#2-01-005				
			TOTAL		339,000.00
					·
REQUESTED	BY	FUNDS AVA	IILABLE	CERTIFICAT	
.	s to budget necessary, lawful and under		t Available and earmarked for		ION ilable for disbursement





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
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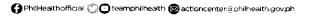


ABSTRACT OF QUOTATIONS

(as supporting document to PO and JO)

QTY	UNIT	ITEM DESCRIPTION	LUCKY BOOKSTORE. SUNLIFE		SUNLIEB	SUNLIFE BOOKSTORE		ORES GROUP INC.
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
2,000	reams	Paper, Multicopy, A4 for laser printer/inkjet printer, high speed copier, 210mm x 297 mm (A-4), 80 GSM	170.00	340,000.00	169.50	339,000.00	248.75	497, 50 0.00
	PR No./ Requesting Unit: 2020-01-021 / ADMIN Recommending award to: SUNLIFE BOOKSTORE Reason for award: LCRQ Delivery Period: 15 days Warranty: not stated Price Validity: not stated Terms of Payment: ON ACCOUNT Other info: none							
	: **						; · ::	
	Prepared by:			Recommending approval:		Approved by:		
	ALLA	N JEFFREY F. DATINGUINOO	JOSEPH ADRAN R. REJANO OIC, Administrative Services Section			BENIE A. CUVINAR OIC, MSD		





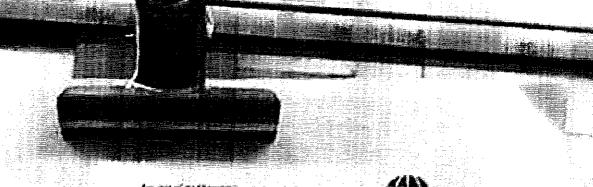


PHILIPPINE HEALTH INSURANCE CORPORATION Philifealth Regional Office (1VA) Lucena Grand Crousal Terminal, Brgy, Ilayang Dupay, Lucena Chy Call Center (02) 8441-7442 (Contact Number (042) 373-7534 www.philiteatch.gov.ph (region4s@philiteatch.gov.ph)



REQUEST FOR QUOTATION

	OFFICE/	DEPARIMENT:		
1.7 2.1	all entries must be typewritten or writte scept for custom made items, delive			
	ne approved Purchase Order. : andard warranty period: [trom dals		from (eccipt of v	
	For Supplies & Materials; a For Equipment; at least on	Heast six (6) months	A A A A A A A A A A	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
4 P.	ce volidity shall be for a period of 30 bild & Current Mayor's Fermit/Municip	Colendar days		N. N. S. (1980) (1984)
67 P.	ilHealth Certificate of Good Standin IGERS Registration Number			
9 0	hers	(eg.: Swalches, sample materials, lay-ov).		
		se quole your lowest price on the tlem/s listed in the in the G-EPS websile fromMorch 17, 2019	motrix below &	
from item nos. 5 h	ox your quotation duty signed by your 8 before the close on	wrepresentative together with the above-mention	ned requirements	
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	ycena Grand Cejjiral Terminal yy. llayang Dupay, Lucena Cify		1	
ATTENTION:				The second secon
Aller having care	lully read and accepted, your Ge	anaral Concilions, please refer to the price quota	llon we have	A PAR MAL
ndicaled on the sp	ace provided for	ITEM DESCRIPTION		Toyarana 1
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2,000 (7ec)		or laser printer/lrik-jet printer, high speed, Omm x 297mm (A-4), 80gsm	170-	340,000
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PHELIPPINE HEALTH INSUITANCE CORPORATION



REQUEST FOR QUOTATION

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5/14/2020 PhilGEPS

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Tyers | CSO | Auditor | Suppliers

Thursday, May 14, 2020 03:11 PM

Allan Jeffrey Datinguinoo PRO-IVA

» Log-out

Organization Profile

SUNLIFE BOOK STORE

Enriquez Corner, San Fernando Street, Lucena City

Quezon Region IV-A Philippines

Organization Member Type:

Supplier

Organization Number:

129596

Registration Date:

29-Sep-2014

Registration Type:

Red

Form of Organization:

Single Proprietorship

Organization Type:

General Merchandise, Trading

Business Category:

Office Equipment Supplies and Consumables, Janitorial Equipment, Medical Supplies and Labo

Supplies and Materials, Books, Maps and Other Publications, Printing Supplies, Flags, General

Business Tax Identification Number:

102288110000

DTI Certificate Number:

01387020

DTI Registration Date:

26-Apr-2011

Capitalization:

Php 2,000,000.00

Agency Registration:

No

Blacklisted:

No

Contact

<u>Tan, Jeff</u>

63-042-7103518

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April 27, 2020

Mr. Allan Jeffrey Datinguinoo Purchaser Philippine Health Insurance Corporation Lucena City

Dear Sir Allan,

We would like to submit the following items for your perusal,

Selling Price	Available Qty
349.75	20 pcs
319.00	4 pcs
299.75	20 pcs
299.00	15 pcs
248.75	7 pcs
	349.75 319.00 299.75 299.00

Terms:

Cash

Checks

Remarks:

- 1. Prices above are subject to change without prior notice.
- 2. Availability of stocks is subject for confirmation.
- 3. Check payments should be made payable to Metro Retail Stores Group, Inc.
 4. Tin# 226-527-915-028

If you have any queries feel free to call the undersigned at Telefax. no. 09502424528.

Thank you and hope to be of service to your organization.

Sincerely Yours,

Bethelda P. Fontarum Institutional Selling Coordinator



Republic of the Philippines

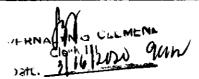
PHILIPPINE HEALTH INSURANCE CORPORATION
Philibraith Regional Office IVA
Lucena Orand Central Terminal, Begin Bayang Dupay, Lucena City
Call Center (32) \$441-7442 Contact Number (342) 373-7554

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	PURCHASE R	EQUEST (PR)	
	PhilHealth Region	onal Office IVA	
Department / Office :	PRO IV-A	PR No. :	2020-01-021
Division:	ASS	Date:	3/16/2020
			

Item No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
1	packet	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	50	80.30	4.015.00
2	packet	BATTERY Dry Cell, 1.5 volts, Premium/Ułtra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	15	93.50	1,402.50
3	tube	BLADE For heavy duty cutter (L-500), 10 pcs/tube	3	16.50	49.50
4	pc	CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies. side applicator allows user to see errors being corrected, 5mm x 60(min.)	C, 175	66.00	11,550.00
5		DATA FILE FOLDER with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size: 75mm x 230mm x 380mm (3" x 9" (2" x15"), assorted colors: Red. Green, Blue and Maroon	500	106.15	53,075.00
6	box	ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	2	973.50	1,947.00
7		ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	5	935.00	4,675.00
8	how I	ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	4	863.50	3,454.00
9	рс	FLAG Satin material, big	2	1,268.97	2,537.94
10	box	FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	5	1,512.50	7,562.50
11	pack	FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	7	489.50	3,426.50







Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
Philhalth Regional Office IVA
Lucena Grand Central Terminal. Begs. Daylorg Dupay, Lucena City
Call Center. (22) \$441-7442. Contact Number (042) \$73-7354

NWW philhalth poviph region4a@philhalth goviph



	PURCHASE R	EQUEST (PR)	
	PhilHealth Region	onal Office IVA	
Department / Office:	PRO IV-A	PR No. :	2020-01-021
Division :	ASS	Date:	3/16/2020

Item No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Total Cost
12	pack	FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	35	522.50	18,287.50
13	рс	GLUE All purpose in jar with applicator, mn. of 200 grams	10	78.10	781.00
14	ream	PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	100	8.25	825.00
15	ream	PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	130	18.59	2,416.70
16	ream	PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	20	18.70	374.00
17	ream	PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	10	26.95	269.50
18	box	PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	5	59.95	299.75
19	box	PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	5,000	222.75	1,113,750.00
20	box	PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	145	246.40	35,728.00
21	box	PAPER PARCHMENT, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	30	440.00	13,200.00
22	рс	PENCIL SHARPENER Single cutterhead, one-hole guide, 9- 10mm in a diameter, manual, mountable type, with metal clamp	2	654.50	1,309.00
23	book	RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	70	148.50	10,395.00
24	book	RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	20	137.50	2,750.00

Date: 3/16/2020 992





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Philifealth Regional Office IVA
Lurena Grand Central Terminal. Brgs. Baying Dupay, Lucena City
Call Center. (22) 8441-7442. Contact Number (542) 373-7554

nww.philiealth.gov.ph. region4a@philiheaith.gov.ph.



EST (PR)	
ice IVA	
PR No. :	2020-01-021
Date:	3/16/2020
	PR No. :

		THE TENTAL P. LETTER		Grand Total	1,322,288.12
		Signature: MA. PAMELA B. LEYNES			
		Budget Limit: 1,322,288.12			
		Charge to: MSD-Admin			
		Expense Code: 502301001	:	[
	*	C.O.B. / Trust: 2020 COB			
		NOTHING FOLLOWS			
33	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	300	21.02	6,306.0
32	roll	TAPE MASKING, Size 1 (24mm) 50M	50	66.69	3,334.5
31	pad	STICK-ON NOTE PAD 3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors	10	82.50	825.0
30	pad	STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors	35	55.83	1,954.0
29	рс	STAPLER Standard, heavy duty	35	171.00	5,985.0
28	рс	STAMP PAD FELT 60 MM x 100 MM, metal case	8	33.47	267.7
27	рс	SIGN PEN Black, liquid/gel ink, 0.5mm needle tip	14	78.93	1,105.0
26	pair	SCISSOR size: 8", big, stainless steel with plastic handle	5	58.08	290.4
25	box	RUBBER BAND Size-18. transparent, approx. 445 g./box	40	203.50	8,140.0
ltem No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Tota Cost

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:	REGULAR C	DFFICE SUPPLIES (IST AND 2ND)- PS-L	OBM .
	Prepared By:	Recommended By:	Approved By:
Signature :	Λ		
Printed Name :	JOSEPH AURIAN R. REJANO	BENJIE A. CUVINAR	EDWIN M ORIÑA, MD
Designation :	AO III	OIC, MSD	RVP ORVP
Date:		_	

VERNALYNK CLÉMENA CIENTI II WYO 94N



Project Procurement Management Plan Calendar Year 2020

	Approved		Contract of the Contract of th	Property and	No. (Market Spirit	44.45	SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post o	f Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Acceptance Turnover	Remarks
1st Quarter												Andry on Markeys John Syd Syd	ing types to		al land to
Procurement of Regular Office	e Supplies				ili.	The Hall S								11 - 1 32 1	
BATTERY Alkaline, 9 volts	2,596.00	Shopping	06-Mar	09-Mar									16-Mar	31-Mar	
BATTERY Alkaline, size C (medium) for Megaphone	1,716.00	Shopping	06-Mar	09-Mar									16-Mar	31-Mar	
BATTERY CMOS, 3V	291.50	Shopping	06-Mar	09-Mar					_				16-Mar	31-Mar	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	2,007.50	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	2,007.50	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, size D, No Mercury and Cadmium Added, 2 pcs/blister pack	1,407.75	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	1,402.50	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
BATTERY for UPS	47,850.00	Shopping	06-Mar	09-Mar					-	•			16-Mar	31-Mar	
BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	3,950.10	Shopping	06-Mar	09-Mar									16-Mar	31-Mar	<u> </u>

Project Procurement Management Plan

Calendar Year 2020

Procurement Program/Project	Approved Budget for Contract (ABC)	Mode of Procurement		Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH I Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
ist Quarter				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		187 SE 147 E	F 15 KM K							H.V.
Procurement of Regular Office	Supplies							1 1 4 4 4			1 1 1		1 1 1 1 1 1 1 1 1	
BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	3,880.80	Shopping	06-Mar	09-Mar								16-Mar	31-Mar	
BINDER EDP BINDER, 11x9- 1/2	3,217.50	Shopping	06-Mar	09-Mar								16-Mar	31-Mar	
BLADE For heavy duty cutter (L-500), 10 pcs/tube	49.50	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb						20-Feb		16-Mar	31-Mar	
BLADE For small cutter (L- 200), 10 pcs/tube	77.00	Shopping	06-Mar	09-Mar					 			16-Mar	31-Mar	
BLADE For small cutter (L- 200), 10 pcs/tube	77.00	Shopping	06-Mar	0 9 -Mar					•		·	16-Mar	31-Mar	
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2	129,800.00	Negotiated Procurement - Small Value Procurement		13-Feb						20-Feb		16-Mar	31-Mar	
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2	129,800.00	Negotiated Procurement - Small Value Procurement		13-Feb						20-Feb		16-Mar	31-Mar	
CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	5,082.00	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb						20-Feb		16-Mar	31-Mar	

Project Procurement Management Plan

Calendar Year 2020

Philhealth Regional Office IVA

	Approved						SCHEDULE	FOR EACH	PROCUREME	NT ACTIVITY		1 2 2	The state of the s		
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual n	Notice of Award	Contract Signing			Acceptance Turnover	Remarks
lst Quarter					ng weed. Hoji bedage					- 114 TV 1					gasta E
Procurement of Regular Office	e Supplies						n an synt							was a see .	
COLUMNAR PAD 10 columns, 55gsm, 50 sheets/notebook	64.90	Shopping	06-Mar	09-Маг									16-Маг	31-Маг	
CONTINUOUS FORM 11 x 10-5/8, 1 ply, plain, 70 gsm with side perforation, 2000 sets/box	13,475.00	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
CONTINUOUS FORM 11 x 14-7/8, Carbonless, 2 ply, plain, 55 gsm, 500 sets/box	19,525.00	Negotiated Procurement - Small Value Procurement		13-Feb							20-Feb		16-Mar	31-Mar	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	6,600.00	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
correction tape disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	4,950.00	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	

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Project Procurement Management Plan

Calendar Year 2020

Philhealth Regional Office IVA

	Approved		9.14 B.B.			1 - 27 214 1.4	SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY		Herry :	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB (Pre-Bid onference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter													1.1		
Procurement of Regular Office	Supplies						1 4 4 41								· .
DATA FILE BOX Closed ends with finger ring and pocket for lael holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400mm (5' x 9' x1	3,135.00	Negotiated Procurement - Agency to Agency	29-Jan	30-Jan							06-Feb		02-Mar	17-Mar	
DATA FILE FOLDER with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for in	26,537.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Арг	
DATA FILE FOLDER with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for in	26,537.50	Negotiated Procurement - Agency to Agency	12-Feb	13-Feb							20-Feb		16-Mar	31-Mar	
DRINKING WATER Purified, 5 liters/gallon	275,275.00	Negotiated Procurement - Small Value Procurement		27-Feb							05-Mar		30-Mar	14-Apr	

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Project Procurement Management Plan

Calendar Year 2020

	Approved				그리 가는 모든 기계 회장		SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY				1.3.556.1	
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter	And the second s	**************************************				V			100						
Procurement of Regular Offic	e Supplies														
DRUM KIT BROTHER 3215	19,360.00	Shopping	20-Mar	23-Mar		•		`					30-Mar	14-Apr	
DRUM KIT BROTHER FAX MACHINE, Drum Kit MFC 7470D, DR2255 (compatible with Brother Printer HL-2240D, HL- 2250DN, HL2270DW, MFC- 7360, MFC-7470D, MFC- 7860DW, FAX-2840)	12,705.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	1,947.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
ENVELOPE EXPANDING KRAFT board, min. of 285gsm for short size papers/documents	4,455.00	Shopping	20-Mar	23-Mar		-							30-Mar	14-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	4,675.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	3,454.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb						·	05-Mar	• • • • • • • • • • • • • • • • • • • •	30-Mar	14-Арг	·

Project Procurement Management Plan Calendar Year 2020

	Approved				of PARTIE		SCHEDULE	FOR EACH P	ROCUREMEN	VT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	and the second second	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Lst Quarter			7.1.1 A4.15												
Procurement of Regular Office	Supplies							_5			1				
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	4,702.50	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	3,960.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
FILE ORGANIZER Legal size, Expanding plastic material with 12 inside pockets and index tabs, with elastic strap, snap, etc. for closing or binding the organizer, Dimension-Cover (flap): 220mm x 380mm; inside pocket:	3,245.00	Negotiated Procurement - Agency to Agency	26-Feb :	27-Feb							05-Mar		30-Mar	14-Apr	
FIRE EXTINGUISHER Refill, 10 lbs	33,000.00	Negotiated Procurement - Small Value Procurement		27-Feb					-		05-Mar		30-Mar	14-Apr	
FLAG Satin material, big	2,537.94	Negotiated Procurement - Agency to Agency	26-Feb t	27-Feb		-					05-Mar		30-Mar	14-Apr	
FOLDER Folding for Certificate, A4 size, colors specified	2,515.62	Shopping	20-Mar	23-Mar							211		30-Mar	14-Apr	

Project Procurement Management Plan Calendar Year 2020

Philhealth Regional Office IVA

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement			Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Lst Quarter					11 11 11 11 11 11 11 11 11 11 11 11 11	it i i e et						a in the section			
Procurement of Regular Offic	e Supplies	·.													
FOLDER Folding for Certificate, Legal size, colors specified	533.50	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	7,562.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	3,426.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	10,450.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	7,837.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	

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Philippine Health Insurance Corporation Project Procurement Management Plan

Calendar Year 2020

Philhealth Regional Office IVA

	Approved		en vijaki ilija KSAJA			AR SAT	SCHEDULE	FOR EACH PRO	OCUREMEN	T ACTIVITY		1 1 1			
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance	Remarks
1st Quarter			and a supplied of	The second se		7 7	11.11.41.								
Procurement of Regular Offic	e Supplies														
GLUE STICK For Big Glue Gun	132.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
GLUE STICK For Small Glue Gun	99.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
GLUE All purpose in jar with applicator, mn. of 200 grams	781.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
GLUE White, 473ml	8,112.50	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
ID CARD Made of 0.76mm thick white P.V.C. Material, Card Size: 2-1/8" x 3-3/8"	12,375.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	687.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb			·	·			05-Mar		30-Mar	14-Apr	
INK CARTRIDGE GESTETNER COPIER MACHINE	45,420.50	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	30-Mar	14-Apr	
INK PAD for Self-inking stamps (various size)	2,172.50	Shopping	20-Mar	23-Mar									30-Mar	14 -A pr	
INK for stamp pad with applicator, color: Black	1,210.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
INK for stamp pad with applicator, color: Black	2,420.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	

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Project Procurement Management Plan

Calendar Year 2020

Philhealth Regional Office IVA

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rocurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
st Quarter			4	10 S.										Transplay	2.5
Procurement of Regular Offic	e Supplies														
MASTER ROLL Gestetner Copier	17,600.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	30-Mar	14-Apr	
NUMBERING MACHINE Trodat 10-digit, heavy duty	8,470.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
OFFICE / ARTA SIGNAGES Office/ARTA Signages in central board	9,075.00	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	825.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	2,416.70	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	374.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Арг	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	269.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	

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Project Procurement Management Plan Calendar Year 2020

Philhealth Regional Office IVA

	Approved	-	1			<u> </u>	SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement			Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
lst Quarter								in Francisco Time (Francisco)						1.	
Procurement of Regular Office	Supplies											- 4			
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	299.75	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	601,425.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					-		05-Mar		30-Mar	14-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	512,325.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	14,784.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	·
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	20,944.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					-		05-Mar		30-Mar	14-Apr	
PAPER PARCHMENT, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	13,200.00	Negotiated Procurement - Agency to Agency	26-Feb t	27-Feb							05-Mar		30-Mar	14-Apr	

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Project Procurement Management Plan Calendar Year 2020

	Approved		1. 2. 1.5			SCHEDULE	FOR EACH PROCUREM	ENT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of Pre-Bid ITB Conference			Bid Post Qua Evaluation	l Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Lst Quarter			er un besch Er und de		e egitht i in in	- He 1			3 A				
Procurement of Regular Offic	e Supplies					e i							<u> </u>
PENCIL SHARPENER Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp	1,309.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					05-Mar		30-Mar	14-Apr	
PHOTO PAPER Glossy A4, 10s/pack	847.00	Shopping	20-Mar	23-Mar					ü		30-Mar	14-Apr	
PHOTO PAPER Premium Grade A4, 15s/pack	677.60	Shopping	20-Mar	23-Mar				-			30-Mar	14-Apr	
POST-IT FLAG Small Flags (Eartag)	300.08	Shopping	20-Mar	23-Mar							30-Mar	14-Apr	
POST-IT FLAG Small Flags (Eartag)	300.08	Shopping	20-Mar	23-Mar							30-Mar	14-Apr	
POST-IT FLAG Small Flags (Sign Here),1x1.7	810.70	Shopping	20-Mar	23-Mar							30-Mar	14-Apr	· · · · · · · · · · · · · · · · · · ·
POST-IT FLAG Small Flags (Sign Here),1x1.7	810.70	Shopping	20-Mar	23-Mar							30-Mar	14-Apr	
POST-IT FLAG Standard Flags	316.65	Shopping	20-Mar	23-Mar							30-Mar	14-Apr	
POST-IT FLAG Standard Flags	211.10	Shopping	20-Mar	23-Mar							30-Mar	14-Apr	
PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	1,584.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					05-Mar		30-Mar	14-Apr	

Project Procurement Management Plan Calendar Year 2020

	Approved	-	regerer s		72 4 1 1 1		SCHEDULE	FOR EACH P	ROCUREMEN	TACTIVITY			e i e e e e e e e e e e e e e e e e e e		
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		8id Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Lst Quarter		-									1				
Procurement of Regular Office	e Supplies														
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	5,940.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30- Ma r	14-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	4,455.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	1,375.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar	- · · · -	30-Mar	14-Apr	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	1,375.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
RIBBON For various type of Bundy Clock	3,300.00	Shopping	20-Mar	23-Mar				•					30-Mar	14-Apr	
RIBBON For various type of Bundy Clock	1,650.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
RING BINDER RING BINDER, size: 3/4 x 44, (3/4' x 44') Medium, plastic assorted colors	317.70	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box	4,070.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	

Project Procurement Management Plan Calendar Year 2020

Philhealth Regional Office IVA

	Approved		The town		974		SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY		titi i tili i			
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
lst Quarter				a de la composition della comp	igner in Mark	pe i	tarin in	4 1 1 1 1 1 1 1 1					- 1		
Procurement of Regular Offic	e Supplies														
RUBBER BAND Size-18, transparent, approx. 445 g./box	4,070.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
RUBBER BAND Small	2,970.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
RUBBER BAND Small	4,455.00	Shopping	20-Маг	23-Mar									30-Mar	14-Apr	
SCISSOR size: 8", big, stainless steel with plastic handle	290.40	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
SIGN PEN 0.7, black, gel type	X 357.60	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
SIGN PEN 0.7, black, gel type	357.60	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
SIGN PEN 0.7, blue, gel type	11,421.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
SIGN PEN 0.7, blue, gel type	11,421.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
SIGN PEN Black, liquid/gel ink, 0.5mm needle tip	552.51	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
SIGN PEN Black, liquid/gel ink, 0.5mm needle tip	552.51	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	

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Project Procurement Management Plan Calendar Year 2020

Philhealth Regional Office IVA

	Approved					al Vay it	SCHEDULE	FOR EACH PR	COCUREMEN	T ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	- Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter	egita. Humbungta di kacamatan	e de la composition de la composition La composition de la	87°94 19	1,44											
Procurement of Regular Office	Supplies		*	•											
STAMP PAD FELT 60 MM x 100 MM, metal case		Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
STAMP PAD FELT 60 MM x 100 MM, metal case	167.35	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	4,125.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	4,125.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Арг	
STAPLER Standard, heavy duty	3,420.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb	·						05-Mar		30-Mar	14-Apr	
STAPLER Standard, heavy duty	2,565.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
STICKER PAPER A4, 10 pcs/pack	418.00	Shopping	20-Mar	23-Mar									30-Mar	14-Apr	
STICKER PAPER A4, 10 pcs/pack	418.00	Shopping	20 -Ma r	23-Mar									30-Mar	14-Apr	

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Project Procurement Management Plan Calendar Year 2020

Procurement Program/Project	Approved Budget for	Mode of	Pre-Proc	Ads/Post of	Pre-Bid Eligibility	SCHEDULE FOR EACH Sub/Open Bid	PROCUREMEN Post Qual	: ₇	Contract	Notice to		Acceptance	Remarks
	Contract (ABC)	Procurement	Conference	пв	Conference Check	of Bids Evaluation)	Award	Signing	Proceed	Completion	Turnover	
1st Quarter			. "					1.					
Procurement of Regular Office	Supplies	1 4 4 5						•				•	
STICK-ON NOTE PAD 2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors	5,608.50	Shopping	20-Mar	23-Mar					·		30-Mar	14-Apr	
STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors	1,116.60	Negotiated Procurement - Agency to Agency	29-Jan	30-Jan					06-Feb	•	02-Mar	17-Mar	
STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors	837.45	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					05-Mar		30-Mar	14-Apr	
STICK-ON NOTE PAD 3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors	412.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					05-Mar		30-Mar	14-Apr	
STICK-ON NOTE PAD 3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors	412.50	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					05-Mar	_	30-Mar	14-Арт	
TAPE MASKING, Size 1 (24mm) 50M	1,667.25	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb					05-Mar		30-Mar	14-Apr	
TAPE MASKING, Size 1 (24mm) 50M	1,667.25	Negotiated Procurement - Agency to Agency	26-Feb :	27-Feb					05-Mar		30-Mar	14-Apr	

Project Procurement Management Plan Calendar Year 2020

Philhealth Regional Office IVA

	Approved	_	j		TENEV V	100	SCHEDULE	FOR EACH PR	OCUREMEN	IT ACTIVITY	100		11/1/	W	
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter			1. Ta				:" -: "" '					MARIN LANGE			Maria de la Companya
Procurement of Regular Offic	e Supplies														
TAPE MASKING, Size 2 (48mm) 50M	635.45	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
TAPE MASKING, Size 2 (48mm) 50M	635.45	Negotiated Procurement - Agency to Agency	Z6-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	402.70	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	402.70	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb				•			05-Mar		30-Mar	14-Apr	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	3,153.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	3,153.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	1,320.00	Negotiated Procurement - Agency to Agency	26-Feb	27-Feb							05-Mar		30-Mar	14-Apr	

03/02/2020 2:35:28 PM

<u>Help</u>



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6941491

Procuring Entity

PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A

Title

PAPER MULTICOPY A4

Area of Delivery

Quezon

Solicitation Number:	2020-LS-001	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	C
Approved Budget for the Contract:	PHP 445,500.00		
Delivery Period:	15 Day/s	Document Request List	0
Client Agency:			
,	The second secon	Date Published	17/03/2020
Contact Person:	Algenia Nania Villanueva PRO BAC Secretariat Member		
	Lucena Grand Central Terminal Brgy. Ilayang Dupay Lucena City Quezon	Last Updated / Time	16/03/2020 17:12 PM
	Philippines 4301 63-42-3737782	Closing Date / Time	19/03/2020 13:30 PM
	cashier.pro4a@philhealth.gov.ph		

Please see attached

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PAPER MULTICOPY A4	PAPER MULTICOPY A4	2,000	Ream	445,500.00

Created by

Algenia Nania Villanueva

Date Created

16/03/2020

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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Central Portal for Philippine Government Procurement Oppurtunities

<u>Help</u>

Bid Notice Abstract

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PAPER MULTICOPY A4

Line Items

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Information Management Sector

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Service Request Form

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1) Date	of Reques	it (mm/dd/yyyy): March 16, 2	2020				
	2) Name: Jonathan F. Anat			3) Designation: BAC Sec Member			
					_		
4) Office	e/Departme	ent: PRO IVA	5) Room:	N/A			
6) Cont	act #: 042 3	373 7782	7)Email A	7)Email Address: bac.pro4a@philhealth.gov.ph			
8) TYPI	OF REQ	UEST: (Please refer to the back	k page for descr	iptions and required attachi	ments.)		
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Head, PRO IVA SBAC				Date Signed			
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13. APPROVED BY:			14.	<u> </u>			
Mari				Data Ciana d			
Name and Signature SVP-Chief Information Officer, IMS				Date Signed			
SVF-Chief Information Officer, IMS							

IMS-SRF

The following are categorized as IT works:

\CTIVITY MONITORING and ROUTE SLIP BAC/PROCUREMENT UNIT Purchase Request No.: 2020-01-021 Date & Time Received: 3/16/2020 2pm Expense Code: 5020301001 'roject Title: Paper Multicopy A4 Originating Unit/Office: ASS ABC/Total Est. Cost: ₱445,500.00 Mode of Procurement: SHOPPING PERSONNEL DATE & TIME ACTIVITY SIGNATURE REMARKS ACCOMPLISHED ASSIGNED Required Documents to be submitted in 3 sets (original & 2 copies): 1. PPMP/APP 2. PR in 3 original copies nitial Assessment of 3. ABC in 2 original copies V. Clemeña 3/16/2020 2PM Required Docs 4. Tech Specs 5. DAF (for CAPEX & Semi-Expendables) 6. Lay-out/Sample/Design (if applicable) for unmidiale sevence ment, in structura of seach that 5/W Jpdating of PPMP/SEPP C. Pureza reparation of RFQ A. Datinguinoo 3/16/2020 Published Date: 6941491 Reference Number: hilGEPS Posting SBAC -3/19/2020 3 6 2020 required for ABC Closing Date: A. Villanueva bove 50K) Print-out of Posting to PhilGEPS as ACTIVE Number of Suppliers sent: Requesting of Quotation 5 14/200 A. Datinguinoo rom Supplier Number of RFQs received: 1. Mayor's/Business Permit 5 14 2020 reparation of AOQ A. Datinguinoo 2. PhilGEPS registration number 3. PhilHealth Certificate of Good Standing/Copy of Remittance 20-01-005 5/14/2020 reparation of PO A. Datinguinoo 5/20/2020 Serving of PO A. Datinguinoo Published Date: Award Notice Number: osting of award to hilGEPS and Corp. SBAC -Print-out of Posting to PhilGEPS Vebiste (applicable A, Villanueva vith an ABC of above Corp. Website joK) Date Emailed: Email Address: **ROUTE HISTORY** Date & Time Date & Time Issued issued to REMARKS From Cecille 2PM Verna neer [] A Willanusua 2:30 only per aistruction 3/16/2020 Goma

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ACTIVITY MONITORI BAC/PROCUREMENT UNIT						
Date & Time Received: Project Title: ABC/Total Est. Cost:	3/16/2020 2pm Paper Multicopy A4 P445,500.00		Originating Unit/O	Purchase Request No.: 2020-01-021 Originating Unit/Office: ASS Mode of Procurement: SHOPPING		
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