



**Department of Finance  
Insurance Commission  
2017 Consolidated Annual Procurement Plan (APP)**

No.	Program / Activity / Project	End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PhP			Remarks/Activity (Brief Description of Program/Project)
				ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
<b>A. Professional Services</b>												
1	Janitorial Manpower Services	Admin	Public Bidding	June 2017	July 2017	August 2017	August 2017	SF 151	5,700,000.00	5,700,000.00	-	
2	Security Manpower Services	Admin	Public Bidding	January 2017	February 2017	March 2017	March 2017	SF 151	6,300,000.00	6,300,000.00	-	
<b>B. Leasing</b>												
1	Photocopying Machine	Admin	NP - Small Value Procurement	April 2017		April 2017	April 2017	SF 151	450,000.00	450,000.00		End of Current Extension: February 2017
2	Lease of Contracts for District Offices	Admin	NP (Lease of Real Property)									
	i. Cebu District Office			March 2017		April 2017	April 2017	SF 151	500,000.00	500,000.00		End of Current Contract: May 13, 2016
	ii. Davao District Office			April 2017		May 2017	May 2017	SF 151	600,000.00	600,000.00	-	End of Current Contract: June 30, 2016
	iii. Baguio/La Union District Office							SF 151	420,000.00	420,000.00	-	On-going Evaluation
<b>C. Various Property, Plant and Equipment</b>												
<b>1 Office Equipment</b>												
1.1	<b>IC DAVAO DISTRICT OFFICE</b>	Davao District Office	Shopping & NP - Small Value Procurement	April 2017		May 2017	May 2017					
	i. Steel Filing cabinet with 4 drawers							SF 151	40,500.00	40,500.00	-	
	ii. Electrical and Data Cabling							SF 151	350,000.00	-	350,000.00	Additional power supply and computer nodes for IC-Davao District Office (for computer lab)
1.2	<b>IC CEBU DISTRICT OFFICE</b>	Cebu District Office	Shopping & NP - Small Value Procurement	April 2017		May 2017	May 2017					
	i. Steel Filing cabinet with 4 drawers							SF 151	40,500.00	40,500.00	-	
	ii. Electrical and Data Cabling							SF 151	350,000.00	-	350,000.00	Additional power supply and computer nodes for IC-Cebu District Office (for Computer Lab)



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	<b>1.3 IC MANILA OFFICE</b>											
	i. Airconditioning Units (Floor and Wall Mounted)	Admin	NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	605,498.00	-	605,498.00	Replacement and New ACU: Function Room (1), Rating (1), Data Center (1), Life (1)
	ii. Heavy Duty Shredder Machine	OCOM / Records/Legal Services	NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	100,000.00	-	100,000.00	
	iii. Office Furniture	OCOM/DepCom-Legal Services	NP - Small Value Procurement	February 2017		February 2017	February 2017	SF 151	500,000.00	-	500,000.00	
	iv. Heavy Duty Facsimile Machines	OCOM, COA, Records (2),	NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	60,000.00	-	60,000.00	OCOM (1), COA (1), Records (2) - shared with other IC Divisions
	v. Laser Pointers	Pre-Need, Life, HRD, ITD, Regulations	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	22,500.00	22,500.00	-	
	vi. Electric Stand Fans	Pre-need, Regulations, CRL	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	8,000.00	8,000.00	-	Safekeeping by Admin (centralized)
	vii. White Board (4 x 8)	Life	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	7,300.00	7,300.00	-	
	viii. Bookbinding Stapler	REPD (1), CRL (1)	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	8,000.00	8,000.00	-	
	ix. Podium	Admin	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	25,000.00	-	25,000.00	Fiber Glass
	x. Supply, Delivery and Installation of Automatic Sliding Glass Door Mechanism by-parting with complete set of Accessories	Admin	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	260,000.00	-	260,000.00	Replacement of defective existing Automatic Sliding Glass Door installed at the main entrance of IC
	xi. Procurement of Motor Vehicles	OCOM/Admin	Public Bidding	July 2017		August 2017	August 2017	SF 151	2,090,000.00	-	2,090,000.00	One (1) Passenger Van for IC Official use as per Budget Circular 2016-5



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	xii. Steel Filing Cabinets without Vault	OCOM/HMO	Shopping/NP - Small Value Procurement	May 2017		May 2017	May 2017	SF 151	15,960.00	15,960.00	-	One (1) for OCOM, One (1) for HMO for storage of files/documents
	xiii. Steel Cabinets with Vault	HMO	Shopping/NP - Small Value Procurement	May 2017		May 2017	May 2017	SF 151	17,280.00	17,280.00	-	For safe keeping of HMO files/documents
<b>D. Supplies and Materials</b>												
1	Mineral Drinking Water	Admin	Direct Contracting	January to December 2017				SF 151	16,800.00	16,800.00	-	Supply and Delivery of Drinking water with Brand New Hot and Cold Dispenser
2	Common Use Supplies available at Procurement Service	Admin	Agency - Agency	January to December 2017				SF 151	2,869,653.83	2,869,653.83	-	Based on approved APP-CSE for CY 2017
3	Hologram Stickers/Security Labels	Admin/ITD	Shopping/NP - Small Value Procurement	April 2017		May 2017	May 2017	SF 151	190,000.00	190,000.00	-	
4	Business Cards for IC Officials	OCOM/ODCOM	Shopping/NP - Small Value Procurement	January 2017		January 2017	January 2017	SF 151	60,000.00	60,000.00	-	
5	Other Equipment	Admin	NP - Small Value Procurement	January to December 2017				SF 151	300,000.00	300,000.00	-	
6	Carpet	Admin	NP - Small Value Procurement	January 2017		January 2017	January 2017	SF 151	177,500.00	177,500.00	-	Installation of Carpet at the Main Lobby Staircase and OCOM's Conference Room
<b>F. Other Maintenance and Operating Expenses</b>												
1	Year-End Assessment	Admin	Public Bidding / NP - Small Value Procurement	October 2017		November 2017	November 2017	SF 151	4,500,000.00	4,500,000.00	-	Program, Logistics, Food
2	Strengthening Week (Anniversary)	Admin	Public Bidding / NP - Small Value Procurement	January 2017 and 2018				SF 151	3,000,000.00	3,000,000.00	-	Program, Logistics, Food
3	Strategic Planning Workshop	Planning	NP - Small Value Procurement	October 2017		November 2017	November 2017	SF 151	1,500,000.00	1,500,000.00	-	Waiting for the final amount from Planning
4	Literacy Program	PAMD	NP - Small Value Procurement	January to December 2017				SF 151	300,000.00	300,000.00	-	Includes venues, materials and others



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5	Solidarity Day	HRD	GPPB BAC Res# 08-2009, Shopping & NP-Small Value Procurement	April 2017		May 2017	May 2017	SF 151	3,750,000.00	3,750,000.00	-	Including accommodations, food, transportation service, team building facilities and facilitators, team building paraphernalias, prizes, and other miscellaneous and incidental expenses
6	Talent Acquisition Tool	HRD	Direct Contracting/ Small Value Procurement	June 2017		June 2017	June 2017	SF 151	500,000.00	500,000.00	-	
7	Back scanning of IC Documents	Records / CAD	NP - Small Value Procurement	April to December 2017				SF 151	1,000,000.00	1,000,000.00	-	
8	Purchase of Accountable Forms	Admin	NP - Small Value Procurement	January to December 2017				SF 151	210,000.00	210,000.00	-	
9	Memorabilia/Souvenir for Loyalty Incentive Awardees (IC PRAISE)	HRD	NP - Small Value Procurement	August to October 2017				SF 151	750,000.00	750,000.00	-	
10	ICEWA Day Activities	ICEWA	GPPB BAC Res# 08-2009, Shopping & NP-Small Value Procurement					SF 151	2,000,000.00	2,000,000.00	-	
11	Functional Group Planning and Budgeting Activity (FGPBA)	Functional Groups	GPPB BAC Res# 08-2009, Shopping & NP-Small Value Procurement	October 2017		November 2017	November 2017	SF 151	4,000,000.00	4,000,000.00	-	For discussion
12	Printing of the 2017 Institutional Calendar of IC	Planning	NP- Small Value Procurement	January 2017		January 2017	January 2017	SF 151	250,000.00	250,000.00	-	
13	Printing of the 2018 Institutional Calendar of IC	Planning	NP- Small Value Procurement	December 2017		December 2017	December 2017	SF 151	250,000.00	250,000.00	-	
14	Third Party Certifying Body for the new Quality Management System (QMS) Certification of Insurance Commission (IC)	Planning	NP- Small Value Procurement	February 2017		February 2017	February 2017	SF 151	56,000.00	56,000.00	-	First Surveillance Audit and Reporting of IC by AJA Registrars, Inc.



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15	Printing of IC Annual Report	Statistics	NP- Small Value Procurement	January 2017		January 2017	January 2017	SF 151	150,000.00	150,000.00	-	
16	Printing of IC Magazine	OCOM	NP- Small Value Procurement	June 2017		June 2017	June 2017	SF 151	200,000.00	200,000.00	-	
17	Media Production	OCOM	NP- Small Value Procurement	June 2017		June 2017	June 2017	SF 151	1,500,000.00	1,500,000.00	-	For Informercial of the IC
<b>G.</b>	<b>Health and Wellness Program including administration</b>	HRD										
1	Vaccines (Influenza including administration)		NP- Small Value Procurement	February 2017		April 2017	April 2017	SF 151	250,000.00	250,000.00	-	Single dose IM for adults
2	Vaccines (Hepatitis B (Dose 2 of 3) including screening test and administration		NP- Small Value Procurement	May 2017		June 2017	June 2017	SF 151	907,500.00	907,500.00	-	2 of 3 Dosage, including screening test
3	Vitamin Supplements (i.e. Vitamin C/Ascorbic Acid, B-Complex, E and D)		Public Bidding	April 2017	April 2017	May 2017	May 2017	SF 151	3,000,000.00	3,000,000.00	-	1 Year Supply
4	Comprehensive Annual Physical Examination		Public Bidding	May 2017	May 2017	June 2017	June 2017	SF 151	5,150,000.00	5,150,000.00	-	
5	Procurement of services for the Conduct of Physical Fitness Program		NP- Small Value Procurement	February 2017		April 2017	April 2017	SF 151	313,600.00	313,600.00	-	Two (2) Sessions per week, One (1) hour per session
<b>H.</b>	<b>Repairs and Maintenance/Utility Services</b>											
1	Repair and Rehabilitation of IC offices	Admin	Public Bidding	January to December 2017					5,500,000.00	5,500,000.00	-	Repair and Refurbish of IC Chapel, CAD, PAMD, Library and CRL hearing rooms, concrete roofing at the Library, Records Section and Annex Bldg., existing common rest rooms, damaged fix glass casement and Annex Bldg. including carport, Executive Lounge and canteen. Repair of the damaged fix glass casement located beside the main staircase
2	Preventive Maintenance of the following: Fire Alarm System; Termite and Pesticides Treatment; Automatic Sliding Glass Door, 59 Air conditioning units, Elevated Water Tank, Cistern Tanks, Drinking Fountains and Boom Barrier	Admin	Public Bidding / NP - Small Value Procurement	January to December 2017				SF 151	1,100,000.00	1,100,000.00	-	



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3	Electricals, Office Equipment Furnitures and Fixtures	Admin	NP - Small Value Procurement	January to December 2017				SF 151	500,000.00	500,000.00	-	
4	Repair of the IC Function Room (including equipment and furniture)	HRD	Public Bidding	April 2017	April 2017	May 2017	May 2017	SF 151	1,500,000.00	1,500,000.00	-	
5	Improvement and furnishing of new District Office in La Union or Baguio	Admin	NP - Small Value Procurement					SF 151	685,000.00	685,000.00	-	On-going Evaluation
6	Supply of Petroleum, Oil and Lubricants of IC vehicles	Admin	NP - Small Value Procurement	January to December 2017				SF 151	3,081,000.00	3,081,000.00	-	
7	Motor Vehicle	Admin	NP - Small Value Procurement	January to December 2017				SF 151	540,000.00	540,000.00	-	Repairs and Maintenance of IC Vehicles
8	Preventive Maintenance of Generator Set	ITD	NP - Small Value Procurement	January to December 2017				SF 151	350,000.00	350,000.00	-	
9	Preventive Maintenance Fire Suppression	ITD	NP - Small Value Procurement	January to December 2017				SF 151	350,000.00	350,000.00	-	
10	Preventive Maintenance of DELL Server	ITD	NP - Small Value Procurement	January to December 2017				SF 151	950,000.00	950,000.00	-	
11	Maintenance Support For IC-Access Point	ITD	NP - Small Value Procurement	January to December 2017				SF 151	260,000.00	260,000.00	-	
<b>I. Utilities</b>												
1	Water Services	Admin	Direct Contracting	January to December 2017				SF 151	420,000.00	420,000.00	-	IC Head Office and District Offices water supply
2	Electricity Services	Admin	Direct Contracting	January to December 2017				SF 151	6,600,000.00	6,600,000.00	-	IC Head and District Offices power supply
<b>J. Advertising / Subscription</b>												
1	Digital Cable Television Service	Admin	Direct Contracting	January to December 2017				SF 151	29,436.00	29,436.00	-	Annual subscription of Digital Cable services and for public, education and dissemination of information.
2	Newspapers / Magazines	Admin	NP - Small Value Procurement	January to December 2017				SF 151	729,600.00	729,600.00	-	Daily subscription of newspaper for IC officials and Divisions. For public, education and dissemination of information.
3	Publication/Posting of Notices in Newspaper	OCOM/Records	NP - Small Value Procurement	January to December 2017				SF 151	2,000,000.00	2,000,000.00	-	Publication requirements of various IC offices
4	Books, e-Books	OCOM	NP - Small Value Procurement	January to December 2017				SF 151	150,000.00	150,000.00	-	



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5	Subscription to International Publication on Various Regulatory Markets	OCOM	NP - Direct Contracting	April to December 2017				SF 151	100,000.00	100,000.00	-	IRR Section 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.
6	Subscription to Bloomberg	TSG	NP - Direct Contracting	April to December 2017				SF 151	1,500,000.00	1,500,000.00	-	IRR Section 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.
<b>K. Communications</b>												
1	Telecommunications Services											
	i. Landline/Trunkline	Admin	Direct Contracting	January to December 2017				SF 151	3,214,200.00	3,214,200.00	-	IC Head Office and District Offices telephone requirements
	ii. Cellular Phone Lines	ITD	Direct Contracting	January to December 2017				SF 151	3,510,000.00	3,510,000.00	-	Provision of cellular phone lines for IC officials, supervisors, examiners and administrative officers
2	Internet Service Provider (ISP)											
	i. Main Office	ITD	Public Bidding	April 2017	May 2017	June 2017	June 2017	SF 151	3,400,000.00	3,400,000.00	-	
	ii. Cebu	ITD	NP - Small Value Procurement	April 2017	May 2017	June 2017	June 2017	SF 151	1,800,000.00	1,800,000.00	-	
	iii. Davao	ITD	NP - Small Value Procurement	April 2017	May 2017	June 2017	June 2017	SF 151	1,700,000.00	1,700,000.00	-	
3	Courier Services, Postage and Deliveries	Records	NP - Small Value Procurement	January to December 2017				SF 151	450,000.00	450,000.00	-	Courier Services for urgent deliveries of IC documents
<b>L. Taxes, Insurance Premiums and Other Fees</b>												
1	Registration of Motor Vehicles	Admin	NP - Agency to Agency	January to December 2017				SF 151	25,000.00	25,000.00	-	Registration and Insurance coverage of IC Vehicles (Toyota Innova, Vios and Nissan Urvan) check latest expenses
2	Insurance of IC Properties including IC Motor Vehicles	Admin	NP - Agency to Agency	January to December 2017				SF 151	702,000.00	702,000.00	-	Insurance of IC properties including Building, furnitures, fixtures and equipment.
3	Taxes, Duties and Licenses	Admin	NP - Agency to Agency	January to December 2017				SF 151	335,000.00	335,000.00	-	



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4	Membership Dues and Contributions	HRD	NP - Small Value Procurement	January to December 2017				SF 151	1,423,125.30	1,423,125.30	-	AITRI - US \$5,000.00 (PhP49.732) IAIS - 24,100 Swiss Francs (PhP48.733) BSP Exchange Rate January 5, 2017
5	Fidelity Bond Premiums	HRD	NP - Agency to Agency	January to December 2017				SF 151	672,378.75	672,378.75	-	
<b>M.</b>	<b>Information Technology Outlay</b>										-	
1	Consumables for Laser Printers (Toner Cartridges and Image Drums)	IC Main, Cebu, Davao	Public Bidding	May 2017	May 2017	June 2017	June 2017	SF 151	2,100,000.00	2,100,000.00	-	For existing Laser Printers of IC
2	Consumables for Tally Printers	HRD	NP - Small Value Procurement	April 2017		April 2017	April 2017	SF 151	35,000.00	35,000.00	-	
3	Procurement of Various Information and Communication Technology (ICT) Equipment for IC Main Office	ITD	Public Bidding/ NP - Small Value Procurement								-	
i.	Desktop Computers	IC Main, La Union	Public Bidding	June 2017	July 2017	August 2017	August 2017	SF 151	1,375,000.00	-	1,375,000.00	
ii.	Notebook Computers	IC Main	Public Bidding	June 2017	July 2017	August 2017	August 2017	SF 151	1,100,000.00	-	1,100,000.00	For examiners
iii.	Docking Stations for Laptops	IC Main	Public Bidding	June 2017	July 2017	August 2017	August 2017	SF 151	244,300.00	-	244,300.00	For examiners
iv.	LED Monitor	IC Main	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	112,000.00	-	112,000.00	For notebooks
v.	USB Keyboards	IC Main	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	65,000.00	-	65,000.00	
vi.	USB Mouse	IC Main	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	50,000.00	-	50,000.00	
vii.	Interactive Short Throw Projector	ITD	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	98,000.00		98,000.00	
viii.	Uninterruptible Power Supply (UPS)	ITD	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	532,500.00		532,500.00	
ix.	Laser Printers	ITD	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	150,000.00		150,000.00	
x.	Deskjet Printers / Portable Printer	ITD	NP - Small Value Procurement	June 2017	July 2017	August 2017	August 2017	SF 151	125,000.00		125,000.00	



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	xi. Wireless HDMI Connector	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	51,980.00		51,980.00	
	xii. Tape cartridges	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	250,000.00		250,000.00	
	xiii. UTP Cable	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	5,000.00	5,000.00		
	xiv. RJ45 and RJ 11 connectors	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	2,000.00	2,000.00		
	xv. IT Tools (Cable Wire Phone Network Toner Tracer Tester)	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	18,500.00		18,500.00	
	xvi. Impact Punch Down Tool	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	3,000.00	3,000.00		
	xvii. Thermal Printer Ribbon and label sticker paper	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	507,500.00	507,500.00		For use of printing bar code for the Document Management System
	xviii. Software For Barcode Printer	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	20,000.00	20,000.00		For use of printing bar code for the Document Management System
	xix. Dual Card Printer and Consumables	ITD	NP - Small Value Procurement	February 2017		April 2017	April 2017	SF 151	183,000.00	-	183,000.00	
	xx. Fiber Optic Modules for UTM	ITD	NP - Small Value Procurement	June 2017		August 2017	August 2017	SF 151	25,000.00	25,000.00	-	To upgrade the network connections of the existing UTM
4	Supply, Delivery, Installation and Commissioning of Database Appliance	ITD	Public Bidding	June 2017		August 2017	August 2017	SF 151	7,950,000.00	-	7,950,000.00	
5	Supply, Delivery, Installation and Migration of Internal Disk Drives for ORACLE T4-4 Server	ITD	NP - Small Value Procurement	May 2017	May 2017	June 2017	June 2017	SF 151	250,000.00	-	250,000.00	For additional disk space for the ELS Production Server
6	Supply, Delivery, Installation and Commissioning of 20TB Unified Storage System	ITD	Public Bidding	April 2017	April 2017	May 2017	May 2017	SF 151	2,250,000.00	-	2,250,000.00	
7	Supply, Delivery, Installation and Commissioning of Video-Conference System with subscription of web and video conferencing application	ITD	Public Bidding	June 2017	July 2017	August 2017	August 2017	SF 151	2,500,000.00	-	2,500,000.00	
8	Supply, Delivery and Instalation of Wireless Conference System	ITD	Public Bidding	June 2017	July 2017	August 2017	August 2017	SF 151	2,100,000.00	-	2,100,000.00	



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9	Renewal of ORACLE Technical Software and Hardware Support Services	ITD	Direct Contracting	April 2017		April 2017	April 2017	SF 151	2,500,000.00	2,500,000.00	-	This includes ORACLE Software Update Licenses and Support
10	ORACLE Database Maintenance Service	ITD	NP - Small Value Procurement	May 2017		May 2017	May 2017	SF 151	500,000.00	500,000.00	-	
11	Renewal of Subscription of Anti-Virus	ITD	Public Bidding	September 2017	September 2017	October 2017	November 2017	SF 151	1,750,000.00	1,750,000.00	-	
12	Microsoft Office 2017 Licenses (For Mac and Windows)	ITD	Agency - Agency	March 2017		May 2017	May 2017	SF 151	2,000,000.00	2,000,000.00	-	
13	Windows SQL Server Standard Server (SL)	Accounting	Agency - Agency	March 2017		May 2017	May 2017	SF 151	50,000.00	50,000.00	-	For e-NGAS
14	Windows Server Standard 2 Processor (SL)	Accounting	Agency - Agency	March 2017		May 2017	May 2017	SF 151	50,000.00	50,000.00	-	For e-NGAS
15	Maintenance Support for ELS	ITD	Direct-Contracting	June 2017		June 2017	June 2017	SF 151	2,500,000.00	2,500,000.00	-	
16	Procurement of Financial Examination System	FEG	Public Bidding	May to December 2017				SF 151	5,000,000.00	5,000,000.00	-	To monitor and conduct examination of the financial condition and method of doing business of IC regulated entities.
<b>GRAND TOTAL</b>									<b>135,651,111.88</b>	<b>111,905,333.88</b>	<b>23,745,778.00</b>	

PREPARED BY:

ROSALINDA Q. MITRA  
 BAC Secretary

RECOMMENDING APPROVAL :

BENEDICTO N. SANTOS  
 Member

CRESCENCIA R. GATCHALIAN  
 Member

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 Member

ATTY. JUAN PAOLO P. ROXAS  
 BAC Vice Chairperson

EDWIN CORNELIUS A. LAUZ  
 BAC Chairperson

APPROVED  
 DISAPPROVED  
  
 DENNIS B. FUNAS  
 Insurance Commissioner

Date: JUN 15 2017