



Department of Finance  
Insurance Commission  
2021 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. Janitorial and Security Services</b>												
1	Janitorial Manpower Services	Admin	Competitive Bidding	N/A	N/A	N/A	N/A	SF 151	7,460,255.00	7,460,255.00	-	MYOA issued by DBM dated November 12, 2018 for the 3-year Contract for the recurring Janitorial Services for IC-Manila Head Office-Cebu-Davao District Offices in the amount of <b>Php20,407,805.00</b> . Breakdown as follows: <i>First Year - Php6,165,500.00</i> ; <i>Second Year - Php6,782,050.00</i> ; <i>Third Year - Php7,460,255.00</i>
2	Security Manpower Services	Admin	Competitive Bidding	N/A	N/A	N/A	N/A	SF 151	9,740,500.00	9,740,500.00	-	MYOA issued by DBM dated November 12, 2018 for the 3-year Contract for the recurring Security Services for IC-Manila Head Office-Cebu-Davao District Offices in the amount of <b>Php26,645,500.00</b> . Breakdown as follows: <i>First Year - Php8,050,000.00</i> ; <i>Second Year - Php8,855,000.00</i> ; <i>Third Year - Php9,740,500.00</i>
<b>B. Lease of Office Space and Equipment</b>												
1	Photocopying Machine	Admin	NP-53.9 - Small Value Procurement	January 2021	n/a	January 2021	January 2021	SF 151	450,000.00	450,000.00	-	Supply, Delivery and Installation at the OCOM and strategic IC places





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

<b>2 Lease of Contracts for District Offices</b>											
i. Cebu District Office	Admin	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	SF 151	1,317,690.00	1,317,690.00	-	MYOA issued by DBM dated November 12, 2018 for the 3-year lease Contract of the IC-Cebu District Office in the amount of Php3,876,590.00. Breakdown as follow: <i>First Year - 1,361,000.00; Second Year - Php1,197,900.00; Third Year - Php1,317,690.00</i>
ii. Davao District Office	Admin	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	SF 151	680,000.00	680,000.00	-	MYOA issued by DBM dated November 12, 2018 for the 3-year lease Contract of the IC-Davao District Office in the amount of Php2,114,000.00. Breakdown as follow: <i>First Year - 787,000.00; Second Year - Php647,000.00; Third Year - Php680,000.00</i>
<b>C. Various Property, Plant and Equipment</b>											
<b>1 Office Equipment</b>											
<b>1.1 IC CEBU DISTRICT OFFICE</b>											
i. Binding Machine		NP-52 - Shopping	March 2021	N/A	March 2021	March 2021	SF 151	15,000.00	15,000.00	-	For Cebu District Office use
<b>1.2 IC MANILA OFFICE</b>											
i. Office Furniture and Fixtures	Admin	NP-53.9 - Small Value Procurement	March 2021	N/A	March 2021	April 2021	SF 151	150,000.00	150,000.00	-	Provision for replacement of old and defective office furnitures and fixtures
ii. Protective Acrylic Barriers for the Agents' Computerized Examination (ACE) Room	Licensing	NP-53.2 - Emergency Cases	January 2021	January 2021	January 2021	January 2021	SF 151	215,000.00	215,000.00		Fabrication, Delivery and Installation of Protective Acrylic Barriers for the Agents' Computerized Examination (ACE) Room
iii. Motor Vehicle Rental for the Transportation of IC Skeleton Workforce Personnel	Admin	NP-53.2 - Emergency Cases	Second-Fourth Quarter	Second-Fourth Quarter	Second-Fourth Quarter	Second-Fourth Quarter	SF 151	592,000.00	592,000.00	-	Motor Vehicle Rentals (Employee Shuttle)





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

D. Supplies and Materials												
1	Mineral Drinking Water	Admin	NP-52 - Shopping	Year Round	Year Round	Year Round	Year Round	SF 151	60,000.00	60,000.00	-	Supply and Delivery of Drinking water with Brand New Hot and Cold Dispenser
2	Common Use Supplies available at Procurement Service	Admin	NP-53.5 Agency-to-Agency - Thru DBM-PS	Year Round	Year Round	Year Round	Year Round	SF 151	3,354,000.00	3,354,000.00	-	Supply and Delivery, based on approved APP-CSE for CY 2018
3	Common Use Supplies not available at Procurement Service	Admin	NP-53.9 - Small Value Procurement/ Shopping	Year Round	Year Round	Year Round	Year Round	SF 151	3,775,000.00	3,775,000.00	-	Supply and Delivery, based on approved APP-CSE for CY 2018
4	Business Cards for IC Officials	OCOM/ODCOM	NP-53.9 - Small Value Procurement	Fourth Quarter	N/A	Fourth Quarter	Fourth Quarter	SF 151	150,000.00	150,000.00	-	Provisions for the IC Executives
E. Other Maintenance and Operating Expenses												
1	Strengthening Week (Anniversary) for 2021	Admin	NP-53.9 - Small Value Procurement	January 2021	N/A	January 2021	January 2021	SF 151	250,000.00	250,000.00	-	Provision for the 70th Anniversary of IC
2	Printing of the 2021 Institutional Calendar of IC	Planning and Management Division	NP-53.9 - Small Value Procurement	January 2021	N/A	January 2021	January 2021	SF 151	110,000.00	110,000.00	-	Printing of the 2021 Institutional Calendar of IC
3	Purchase of Accountable Forms	Admin	NP-53.5 Agency-to-Agency	Third Quarter	N/A	Third Quarter	Third Quarter	SF 151	1,334,000.00	1,334,000.00	-	Provision for printing of IC Official Receipt, checks, etc.
4	Memorabilia/Souvenir for the 2020 Loyalty Incentive Awardees (IC PRAISE)	HRD	NP-53.9 - Small Value Procurement	January 2021	N/A	January 2021	January 2021	SF 151	435,000.00	435,000.00	-	Memorabilia/Souvenir for the 2020 Loyalty Incentive Awardees (IC PRAISE)
5	Plaques for 2020 IC PRAISE Awardees	HRD	NP-53.9 - Small Value Procurement	January 2021	N/A	January 2021	January 2021	SF 151	37,800.00	37,800.00	-	Plaques for 2020 IC PRAISE Awardees
6	Fidelity Bond Premiums	HRD	NP-53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	SF 151	342,000.00	342,000.00	-	Fidelity Bond Premiums
7	Membership and Dues - AITRI, IAIS, PMAP	HRD	NP-53.9 - Small Value Procurement	2021	N/A	2021	2021	SF 151	1,613,005.00	1,613,005.00	-	Membership Dues
8	Printing of the 2018 IC Annual Report	SRD	NP-53.9 - Small Value Procurement	Third Quarter	N/A	Third Quarter	Third Quarter	SF 151	100,000.00	100,000.00	-	Per Memorandum of the Statistics and Research Division (SRD) dated 16 March 2021
9	Printing of the 2019 IC Annual Report	SRD	NP-53.9 - Small Value Procurement	Third-Fourth Quarter	N/A	Third-Fourth Quarter	Third-Fourth Quarter	SF 151	110,000.00	110,000.00	-	
10	Printing of 2022 Institutional Calendar	PMD	NP-53.9 - Small Value Procurement	Fourth Quarter	N/A	Fourth Quarter	Fourth Quarter	SF 151	132,000.00	132,000.00	-	Printing of the 2022 Institutional Calendar of IC





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

11	Services of a Third-Party Certifying Body for Quality Management System (QMS) Recertification of IC	PMD	NP-53.9 - Small Value Procurement	Third Quarter	N/A	Third Quarter	Third Quarter	SF 151	216,000.00	216,000.00	-	MYOA issued by DBM dated August 03, 2021 for the 3-year Contract for the recurring Services of a Third-Party Certifying Body for Quality Management System (QMS) Recertification of IC in the amount of Php540,000.00. Breakdown as follows: First Year - Php216,000.00; Second Year - Php162,000.00; Third Year - Php162,000.00
12	Services of an Actuarial Consultant relevant to the examination of Philippine Health Insurance Corporation (PHIC)	TSG	NP-53.7 Highly Technical Consultants	Third Quarter	N/A	Third Quarter	Third Quarter	SF 151	1,500,000.00	1,500,000.00	-	Services of an Actuarial Consultant relevant to the examination of Philippine Health Insurance Corporation (PHIC)
13	Non Destruction Test of Weld Connections of the Existing Parking	Admin	NP-53.9 - Small Value Procurement	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	165,000.00	165,000.00		
14	2021 IC Year-End Assessment	Admin / MSSG	NP-53.9 - Small Value Procurement	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	500,000.00	500,000.00		Expenses for the conduct of 2021 IC Year-End Assessment
<b>G. Repairs and Maintenance/Utility Services</b>												
1	Supply of Petroleum, Oil and Lubricants of IC vehicles	Admin	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	SF 151	789,000.00	789,000.00	-	Provision for all IC vehicles
2	Repairs and Maintenance of Existing office and IT equipment and Fixtures	Admin/ITD	NP-53.9 - Small Value Procurement / NP-53.2 Emergency Cases	Year Round	Year Round	Year Round	Year Round	SF 151	75,000.00	75,000.00	-	Provision to maintain the IC Office Building
3	Repairs and Maintenance of Office Building	Admin/ITD	NP-53.9 - Small Value Procurement / NP-53.2 Emergency Cases	Year Round	Year Round	Year Round	Year Round	SF 151	335,000.00	335,000.00	-	Repairs and Maintenance of Office Building
4	Repairs and Maintenance of Office Equipment	Admin/ITD	NP-53.9 - Small Value Procurement / NP-53.2 Emergency Cases	Year Round	Year Round	Year Round	Year Round	SF 151	522,000.00	522,000.00	-	Repairs and Maintenance of Office Equipment
5	Repairs and Maintenance of Furniture and Fixtures	Admin/ITD	NP-53.9 - Small Value Procurement / NP-53.2 Emergency Cases	Year Round	Year Round	Year Round	Year Round	SF 151	92,000.00	92,000.00	-	Repairs and Maintenance of Furnitures and Fixtures
6	Repairs and Maintenance of Other PPE	Admin/ITD	NP-53.9 - Small Value Procurement / NP-53.2 Emergency Cases	Year Round	Year Round	Year Round	Year Round	SF 151	149,000.00	149,000.00	-	Repairs and Maintenance of Other PPE
7	Repairs and Maintenance of Electrical Components	Admin/ITD	NP-53.9 - Small Value Procurement / NP-53.2 Emergency Cases	Year Round	Year Round	Year Round	Year Round	SF 151	250,000.00	250,000.00	-	Provision for electrical supplies (i.e electrical tape, wires, etc.)
8	Maintenance of IC Motor Vehicles	Admin	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	SF 151	485,000.00	485,000.00	-	Repairs and Maintenance of IC Vehicles





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

9	Preventive Maintenance of Fire Alarm System of IC	Admin	NP-53.9 - Small Value Procurement	Third Quarter	N/A	Third Quarter	Third Quarter	SF 151	78,375.00	78,375.00		Provision for the maintenance of installed fire alarm system of IC
10	Termite Pest Control	Admin	NP-53.9 - Small Value Procurement	March 2021	N/A	March 2021	April 2021	SF 151	165,000.00	165,000.00		Provision for the termite pest control of IC.
11	Preventive Maintenance of Automatic Sliding Door	Admin	NP-52 - Shopping	March 2021	N/A	March 2021	April 2021	SF 151	55,000.00	55,000.00		Preventive Maintenance of Automatic Sliding Door
12	Preventive Maintenance of Aircondition Units of IC	Admin	NP-53.9 - Small Value Procurement	January 2021	N/A	January 2021	January 2021	SF 151	400,000.00	400,000.00		Provision for Preventive Maintenance of seventy one (71) units ACU of IC
13	Preventive Maintenance of Elevated Water and Cistern Tanks	Admin	NP-53.9 - Small Value Procurement	Fourth Quarter	N/A	Fourth Quarter	Fourth Quarter	SF 151	60,500.00	60,500.00		Provision to maintain the Water tank and Cistern
14	Repainting of Interior (Water and Cistern Tanks)	Admin	NP-53.9 - Small Value Procurement	Fourth Quarter	N/A	Fourth Quarter	Fourth Quarter	SF 151	160,000.00	160,000.00		Repainting of Interior (Water and Cistern Tanks)
15	Preventive Maintenance - Sanitation and Disinfection	Admin	NP-53.9 - Small Value Procurement	February 2021	N/A	February 2021	February 2021	SF 151	240,000.00	240,000.00		Preventive Maintenance - Sanitation and Disinfection
<b>H. Utilities</b>												
1	Water Services	Admin	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	745,000.00	745,000.00	-	IC Head Office and District Offices water supply
2	Electricity Services	Admin	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	5,740,000.00	5,740,000.00	-	IC Head and District Offices power supply
<b>I. Advertising / Subscription</b>												
1	Digital Cable Television Service	Admin	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	SF 151	60,000.00	60,000.00	-	Provision for Annual subscription of Digital Cable services and for public, education and dissemination of information for IC Executives
2	Newspapers / Magazines	Admin	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	SF 151	686,070.00	686,070.00	-	Daily subscription of newspaper for IC officials and Divisions. For public, education and dissemination of information.
3	Publication/Posting of Notices in Newspaper	Records/OCOM/LSG	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	SF 151	605,000.00	605,000.00	-	Publication requirements of various IC offices
4	Books, e-Books	OCOM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	September 2021	September 2021	SF 151	150,000.00	150,000.00	-	





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

5	Subscription to Bloomberg	TSG	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	October 2021	October 2021	SF 151	1,775,000.00	1,775,000.00	-	Provision for renewal of Subscription
6	Subscription to National Registry of Scrippless Securities (NRoSS)	TSG	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	October 2021	November 2021	SF 151	120,000.00	120,000.00	-	Provision for connection fee of NRoSS from Bureau of Treasury (BTr)
7	Procurement of Electronic Signature Solution with 1-Year Subscription Period for the Insurance Commission	Actuarial and Administrative Divisions	NP-53.9 - Small Value Procurement	Third Quarter	N/A	Fourth Quarter	Fourth Quarter	SF 151	870,000.00	870,000.00	-	Software Solution to be used in the Digitization of: a.) Actuarial Division's Approval Process; and b.) Administrative Division's Authentication of Documents
<b>J. Communications</b>												
<b>1 Telecommunications Services</b>												
i.	Landline/Trunkline	Admin	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	1,118,000.00	1,118,000.00	-	IC Head Office and District Offices telephone requirements
iii.	Post and Pre Paid Plans	ITD	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	3,150,000.00	3,150,000.00	-	Provision of cellular phone lines for IC officials, supervisors, examiners and administrative officers
<b>2 Internet Services</b>												
<b>i. Main Office</b>												
a.	Internet Service for Primary Dedicated Internet Connection	ITD	Competitive Bidding/Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	November 2021	December 2021	December 2021	December 2021	SF 151	2,290,000.00	2,290,000.00	-	Provision for Primary Internet Connection of IC Manila Office
b.	Internet Service for Secondary Dedicated Internet Connection			November 2021	December 2021	December 2021	December 2021	SF 151	1,490,000.00	1,490,000.00	-	Provision for Secondary Internet Connection of IC Manila Office
ii.	Integrated Services Digital Network (ISDN)	ITD	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	2,300,000.00	2,300,000.00	-	Subscription services for managed IP-PBX System
<b>3 Domestic Leased Line (DLL)</b>												
i.	Cebu	ITD	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	645,120.00	645,120.00	-	





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

	ii. Davao	ITD	Direct Contracting (GPPB Res. No. 019-2006, as amended by GPPB Res. No. 03-2011)	Year Round	Year Round	Year Round	Year Round	SF 151	712,320.00	712,320.00	-	
4	Courier Services, Postage and Deliveries - Philpost	Records	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	SF 151	180,000.00	180,000.00	-	
5	Courier Services, Postage and Deliveries	Records	NP-53.9 - Small Value Procurement	January 2021	N/A	February 2021	February 2021	SF 151	600,000.00	600,000.00	-	
<b>K. Taxes, Insurance Premiums and Other Fees</b>												
1	Registration of Motor Vehicles - old and new	Admin	NP-53.5 Agency-to-Agency	N/A	N/A	June 2021	June 2021	SF 151	135,000.00	135,000.00	-	Registration and Insurance coverage of IC Vehicles (Toyota Innova, Vios and Nissan Urvan, and new vehicles)
2	Insurance of IC Properties including IC Motor Vehicles	Admin	NP-53.5 Agency-to-Agency	N/A	N/A	June 2021	June 2021	SF 151	577,500.00	577,500.00	-	Insurance of IC properties including Building, furnitures, fixtures and equipment.
3	Taxes, Duties and Licenses	Admin	NP-53.5 Agency-to-Agency	N/A	N/A	April 2021	April 2021	SF 151	256,000.00	256,000.00	-	
<b>L. Information Technology/System Maintenance and Other Operating Expenses (MOOE)</b>												
1	Subscription of Office 365	ITD	NP-53.5 Agency-to-Agency	N/A	N/A	April 2021	May 2021	SF 151	3,500,000.00	3,500,000.00	-	Provision on productivity software that allows creation and storage of files in the cloud, secure information and files for 250 users
2	Procurement of Laser Printer Consumables	ITD	NP-53.9 - Small Value Procurement	March 2021	March 2021	April 2021	May 2021	SF 151	2,200,000.00	2,200,000.00	-	Procurement of Laser printer consumables for IC offices/divisions
3	Procurement and Renewal of Subscription Five (5) host Video Cloud Conferencing Software	ITD	NP-53.9 - Small Value Procurement	March 2021	March 2021	April 2021	May 2021	SF 151	500,000.00	500,000.00	-	Provision to renew the subscription the existing Video Conference software
4	Procurement of Subscription Ten (10) host Video Cloud Conferencing Software	ITD	NP-53.9 - Small Value Procurement	March 2021	March 2021	April 2021	May 2021	SF 151	135,000.00	135,000.00	-	Provision to procure additional subscription Video Conference software
5	Procurement of Maintenance Agreement Support for Cisco Equipment and Hitachi Storage	ITD	Competitive Bidding	March 2021	March 2021	April 2021	May 2021	SF 151	1,800,000.00	1,800,000.00	-	Provision for Comprehensive maintenance agreement for Blade Server, Switches and Routers and Storage for 3 years
6	Procurement of Comprehensive Maintenance Service Agreement Support for the existing Firewall Security Appliances	ITD	NP-53.9 - Small Value Procurement	March 2021	N/A	April 2021	April 2021	SF 151	850,000.00	850,000.00	-	Provision for Comprehensive Maintenance Support for Fortinet Firewall for two (2) years





Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

7	Renewal of Monitoring Network Tool	ITD	Direct Contracting	N/A	N/A	December 2020	January 2021	SF 151	1,250,000.00	1,250,000.00	-	Provision for Comprehensive maintenance agreement
8	Renewal of ORACLE Program Technical Support Services	Information Systems Division	Direct Contracting	N/A	N/A	April 2021	May 2021	SF 151	1,690,000.00	1,690,000.00	-	This includes ORACLE Software Update Licenses and Support
9	Renewal of Data Governance Solution	ITD	NP-53.9 - Small Value Procurement	January 2021	January 2021	January 2021	January 2021	SF 151	975,000.00	975,000.00	-	Provision for Comprehensive maintenance agreement of Varonis
10	Renewal of Secure Sockets Layer (SSL) certificate	ITD	NP-53.9 - Small Value Procurement	January 2021	January 2021	January 2021	January 2021	SF 151	100,000.00	100,000.00	-	Provision Renewal of SSL for two (2) years
11	Renewal of Subscription of VMWARE vCenter Server and Comprehensive Maintenance Service Agreement Support	ITD	NP-53.9 - Small Value Procurement	January 2021	N/A	January 2021	February 2021	SF 151	933,000.00	933,000.00	-	Renewal of subscription for three (3) years
12	Procurement of Cloud-Based Multimedia Editing Tool and Web Development Software as Subscription	ITD	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	SF 151	890,000.00	890,000.00	-	Per Memorandum of the Information Technology Division (ITD) dated 06 April 2021
15	Procurement of Microsoft SQL Server Standard Svr SL	ITD	NP-53.5 Agency-to-Agency - Thru DBM-PS	Second Quarter	Second Quarter	Second Quarter	Second Quarter	SF 151	90,000.00	90,000.00	-	
13	Procurement of Comprehensive Maintenance Service Agreement Support for the existing UPS and PACU of the Insurance Commission	ITD	Competitive Bidding	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	1,600,000.00	1,600,000.00	-	UPS and PACU of the Insurance Commission
14	Procurement of Comprehensive Maintenance Support Services for the Enhanced Licensing System (ELS), Oracle Database, Oracle Business Intelligence and Oracle Weblogic Server	ITD	Competitive Bidding	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	4,100,000.00	4,100,000.00	-	Provision for Comprehensive Support for the ELS, Oracle Database, OBI and Weblogic Server
15	Shared Cyberdefense System of the Insurance Cluster Project	ITD	Competitive Bidding	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	16,800,000.00	16,800,000.00	-	Provision for the first year subscription for Security Monitoring and Management Vulnerability Intelligence and Incident Response of the Insurance Cluster, including the Agency Fee of the Landbank of the Philippines as the procuring agent

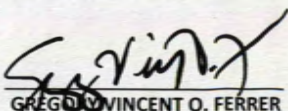




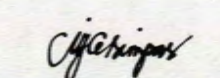
Department of Finance  
Insurance Commission  
2021 Consolidated Annual Procurement Plan (APP)

M. Capital Outlay Projects												
1	Supply, Delivery, Installation and Configuration of Application Delivery Controller of the Insurance Commission	ITD	Competitive Bidding	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	20,000,000.00		20,000,000.00	Provision to upgrade the Link Load Balancer and Unified Threat Management System
2	Procurement of Various Information Technology (IT) Equipment	ITD	NP-53.9 - Small Value Procurement	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	1,000,000.00		1,000,000.00	Procurement of Printers and Scanners
3	Supply Delivery and Installation of Mobile File Compactor at the Insurance Commission	Admin	NP-53.9 - Small Value Procurement	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	1,000,000.00	1	1,000,000.00	Supply Delivery and Installation of one (1) set Mobile File Compactor for the Records Section - Administrative Division
4	Supply, Delivery and Installation of Modular Partitions, Furniture and Fixture at the Insurance Commission	Admin / Office of Director II - TSG	NP-53.9 - Small Value Procurement	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	300,000.00	1	300,000.00	Supply, Delivery and Installation of Modular Partitions, Furniture and Fixture for the Office of the Director II - Technical Services Group
5	Supply Delivery and Installation/Commissioning of Four (4) Brand New Air-Conditioning Units (ACUs) for certain division at the Insurance Commission (IC) Main Office in Manila, with provision for dismantling of existing ACUs for replacement	Admin	NP-53.9 - Small Value Procurement	Fourth Quarter	Fourth Quarter	Fourth Quarter	Fourth Quarter	SF 151	715,000.00	1	715,000.00	Procurement of Four (4) Brand New Air-Conditioning Units (ACUs) for certain division at the Insurance Commission (IC) Main Office in Manila
<b>GRAND TOTAL</b>									<b>123,293,135.00</b>	<b>100,278,135.00</b>	<b>23,015,000.00</b>	

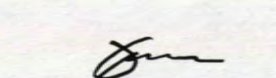
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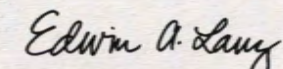
  
GREGORIO VINCENT O. FERRER  
Head, BAC Secretariat

RECOMMENDING APPROVAL:

  
MARY JANE G. DIMPAS  
Member

  
ATTY. ALWYN FRANZ P. VILLARUEL  
Member

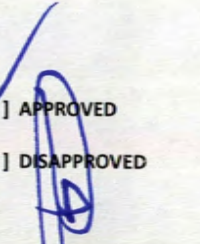
  
ATTY. JUAN PAOLO P. ROXAS  
Member

  
EDWIN CORNELIUS A. LAUZ  
BAC Vice Chairperson

  
ARTURO S. TRINIDAD II  
BAC Chairperson

APPROVED

DISAPPROVED

  
DENNIS B. FUNA  
Insurance Commissioner

Date: 01 December 2021