

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office- ARMM

Tri-J Building, Macapagal Avenue, Tubod, Iligan City 9200

IP Phone No. 6600/6601 Cell Phone No. 0928-507-1910

Email Addresses: kmacabato@philHealth.gov.ph / phic_armm@yahoo.com



PRO-ARMM BIDS AND AWARDS COMMITTEE (BAC) Resolution No. <u>V2018-0036</u>

RESOLUTION RECOMMENDING THE APPROVAL OF THE 2016 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR GOODS AND SERVICES, INFORMATION TECHNOLOGY RESOURCES, INCLUDING THE METHOD OF PROCUREMENT OF ACTIVITIES/PROJECTS

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides "changes to the individual PPMPs and the consolidated APP may be undertaken every six (60) months or as often as may be required by the HoPE.

WHEREAS, on January 05, 2018, by virtue of Office Memorandum No. PRO-ARMM No. 2018-<u>004</u>, anchored on the approved Corporate Operating Budget (COB) and based on PhilHealth Board Resolution no. <u>2325</u>, s <u>2017</u> the CY 2018 Annual Procurement Plan (APP) was approved.

WHEREAS, in the course of the implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such, among others, price fluctuation and introduction of new and complementary programs/projects, require corresponding adjustment in the approved APP.

WHEREAS, after judicious review and evaluation of revisions/ modifications in programs and projects of end-users, due approval of realignment of funds and consolidation of report of the BAC Secretariat indicating method of procurement, amendment of the APP which are deemed critical in the attainment of the Office's targets are hereby adopted and incorporated.

Actual procurement of programs, projects and activities in the PRO-ARMM CY 2018 APP Amendment to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

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IT IS SO RESOLVED.

Signed this 5th day of December, 2018, at PhilHealth Regional office - ARMM, TRI-J Building, Macapagal Avenue, Tubod Highway, Iligan City

DAGOROAN A. MACARAMBON II Chairman MONAHAYRA B. GURO	AGAKHAN S. AMPUAN Vice-Chairman RAYMAH B. MACARONSING
Member	Member
DRA. AINHE M. MARO Member	DHOMSALIC
APPROVED	DISAPPROVED
	V

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1101 2nd Floor, Glass Partition 1101 3rd Floor, Glass Partition 1101 3rd Floor, Glass Partition 1101 Annex Building, Glass Partition 1101 Annex TOTAL CAPEX	Procurement of Program/Project
on Partition	(Project
PROARMM PROARMM PROARMM	PMO) EndUser
NP/SVP NP/SVP NP/SVP	Mode of Procurement
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	Total Total 995,000,00 995,000,00
	Estimated Budget (PhP) MOOE
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	REMARKS (brief description of Program/Project) of Program/Project) of Prom BRO No. 18-859-28 From BRO No. 18-765-35 From BRO No. 18-765-35 From BRO No. 18-765-35
	RON BRON

Code Procurement of Program/Project	(PAP)	20pcs Sports Jacket	3boxes Envelope Documentary, A4	36set Marker, Flourescent, Flat, Chisel Point, assorted colors, 3pcs/set	8pcs Marker, Permanent Pen, Black, Broa Tip, Non-Toxic	3pcs Marker, Whiteboard, Black	10pcs Marker, Whiteboard, Blue	17reams paper bond, Multicopy, 80gsm. legal	3pcs Calculator, Scientific, 12-digits, dot matrix, pocket size with case, two-way		Topos Scissors, size: 18, big stainless stee with plastic handle	with plastic handle with plastic handle 16roll Tape dispenser, heavy duty for 24mm (1) with transparent tape	Jupos Scissors, size-18, big stainless stee with plastic handle 16roll Tape dispenser, heavy duty for 24mm (1) with transparent tape 4pcs PICTURE FRANIE / for the pictures of the President, RVP and FOD Chief, 8 1/2in x 11in with 8101 ES with clip and made of wood	Jupes Scissors, size:18, big stainle with plastic handle 16roll Tape dispenser, heavy duty 1 24mm (1) with transparent tape 4pcs PICTURE FRAME / for the picture President of the Philippines, Phi President, RVP and FOD Chief, 8 11in with 8101 ES with clip and mad wood 1pc Tarpaulin, 90in x 48in (ARTA)	i Tupos Scissors, size; Its, big stamess with plastic handle 16roil Tape dispenser, heavy duty for 24mm (1) with transparent tape 4pcs PICTURE FRAME: for the pict, the President, RVP and FOD Chief, 8 1/2 11in with 8101 ES with clip and made wood 1pc Tarpaulin, 90in x 48in (ARTA) 1pc Tarpaulin, 90in x 35in (Feedback Mechanism)	Types Scissors, size:18, big stame with plastic handle 16roll Tape dispenser, heavy duty i 24mm (1) with transparent tape 4pcs PICTURE FRAME / for the piut the President of the Philippines, Phi President., RVP and FOD Chief, 8: 11in with 8101 ES with clip and max wood 1pc Tarpaulin, 90in x 48in (ARTA) 1pc Tarpaulin, 90in x 35in (Feedba Mechanism) 50pcs Knockdown boxes	Tupos Scissors, size:18, big stame with plastic handle 16roll Tape dispenser, heavy duty in 24mm (1) with transparent tape 4pcs PICTURE FRAME for the picture President, RVP and FOD Chief, 8-11in with 8101 ES with clip and mac wood 1pc Tarpaulin, 90in x 48in (ARTA) 1pc Tarpaulin, 90in x 35in (Feedba Mechanism) 50pcs Knockdown boxes 10pcs Straw	Tupos Scissors, size:18, big stainless sites with plastic handle 16roll Tape dispenser, heavy duty for 24mm (1) with transparent tape 4pcs PICTURE FRAME / for the pictures of the President of the Philippines, PhilHealth President, RVP and FOD Chief, 8 1/2in x 11 in with 8101 ES with clip and made of wood 1pc Tarpaulin, 90in x 48in (ARTA) 1pc Tarpaulin, 90in x 35in (Feedback Mechanism) 50pcs Knockdown boxes 10pcs Straw 28pcs Folder, metal ring binder, 2-hole arc file folder	Tupos Scissors, size:18, big stainless sites with plastic handle 16roll Tape dispenser, heavy duty for 24mm (1) with transparent tape 4pcs PICTURE FRAME / for the pictures of the President, RVP and FOD Chief, 8 1/2in x 11in with 8101 ES with clip and made of 1pc Tarpaulin, 90in x 48in (ARTA) 1pc Tarpaulin, 90in x 48in (Feedback Mechanism) 50pcs Knockdown boxes 10pcs Straw 28pcs Folder, metal ring binder, 2-hole arc file folder 2pcs Electric Fan, heavy duty with stand 405mm (16) Plastic blades, 3 speed button switch, knobles head adjustments volts	Typos Sossors, size:18, big stainless stee with plastic handle 16roil Tape dispenser, heavy duty for 24mm (1) with transparent tape 4pcs PICTURE FRAME / for the pictures of the President. 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Source of	Fund																							
	Total	13,000.00	805.38	1,960.20	48.00	81.66	272.20	1,070.66	739.08	117.50		436.48	436.48 2,600.00	2,600.00	2,600,00 435,00 25,00	436.48 2,600.00 435.00 25.00 2,750.00	2,600.00 2,600.00 435.00 2,750.00 700.00	2,600.00 2,600.00 435.00 2,750.00 700.00 6,440.00	436.48 2,600.00 435.00 25.00 2,750.00 700.00 6,440.00	2,600.00 2,600.00 435.00 25.00 2,750.00 6,440.00 5,000.00	2,600.00 2,600.00 435.00 2,750.00 700.00 6,440.00 2,990.00 3,500.00	2,600.00 2,600.00 435.00 25.00 700.00 6,440.00 5,000.00 3,500.00	2,600.00 2,600.00 2,750.00 2,750.00 2,990.00 3,500.00 1,500.00	2,600,00 435,00 25,00 2700,00 6,440,00 1,500,00 12,500,00 64,000,00
Estimated Budget (PhP)	MOOE	13,000.00	805.38	1,960.20	48.00	81.66	272.20	1,070.66	739.08		117.50	117.50 436.48	117.50 436.48 2,600.00	117.50 436.48 2,600.00 435.00	117.50 436.48 2,600.00 435.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 700.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 6,440.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 700.00 6,440.00 2,990.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 700.00 6,440.00 5,000.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 700.00 6,440.00 2,990.00 3,500.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 700.00 6,440.00 2,990.00 5,000.00 3,500.00	117.50 436.48 2,600.00 435.00 25.00 2,750.00 700.00 6,440.00 5,000.00 3,500.00 11,500.00	117.50 436.48 2,600.00 2,600.00 2,750.00 700.00 6,440.00 2,990.00 5,000.00 1,500.00 12,500.00 64,000.00
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REMARKS (brief description	of Program/Project)	For the Benefits Administration Section's year end activity	Actual price is higher than the APP price after the Canvass Qoutation were condcuted	Actual price is higher than the APP price after the Canvass Coulation were conduited	Actual price is higher than the APP price after the Canvass Qoutation were condcuted	Actual price is higher than the APP price after the Canvass Coutation were condcuted	Actual price is higher than the APP price after the Canvass Coultation were conducted	Actual price is higher than the APP price after the Canvass Qoutation were condcuted	Actual price is higher than the APP price after the Canvass Qoutation were condcuted	Actual price is higher than the APP price after the Canvass Coulation were condcuted	Actual price is higher than the APP price after the Canvass	Coutation were condcuted	Qoulation were condcuted Procurement for Utilization at th New Office at Marawi City	Ooutation were condicated Procurement for 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LHO For Green Marawi LHO F

Difference in APP price and actual price	10.75	10.75		N/A	N/A	N/A	N/A	SHOPPING	Collection	1pack Sticker paper, A4, 10pcs/pack
Difference in APP price and actual price	0.04	0.04		N/A	N/A	N/A	N/A	SHOPPING	Collection	1box Push pin hammer head type, assorted colors, 100's/box
Difference in APP price and actual price	6.00	6.00		N/A	N/A	N/A	N/A	SHOPPING	Collection	1pc Marker permanent pen, Black, broad tip, non-toxic
Difference in APP price and actual price	178.78	178.78		N/A	N/A	N/A	N/A	SHOPPING	Collection	1ream Paperbond, Multi-purpose, 70 gsm, legal
Difference in APP price and actual price	108.90	108.90		N/A	N/A	N/A	N/A	SHOPPING	Collection	2set marker flourescent, flat chisel point, assorted colors, 3pcs/set
Difference in APP price and actual price	130.00	130.00		N/A	N/A	N/A	N/A	SHOPPING	Collection	2pcs Folder metal Ring binder, long, 2 hole arc file
Difference in APP price and actual price	600.00	600.00		N/A	N/A	N/A	N/A	SHOPPING	Reachout	8bottle Alcohol, 500ml, 70%
Difference in APP price and actual price	150.00	150.00		N/A	NA	N/A	N/A	SHOPPING	Reachout	1pack Tissue , 2 ply, 12 rolls/pack
For New Building and LHIOS	48,000.00	48,000.00		N/A	N/A	N/A	N/A	SHOPPING	ITMS	6box UTP Cable, at least CAT 6
Difference in APP price and actual price	4,000.00	4,000.00		N/A	N/A	N/A	N/A	NP/SVP	Reachout	4pcs Sports Jacket
Difference in APP price and actual price	2,100.00	2,100.00		N/A	N/A	N/A	N/A	NP/SVP	Reachout	6pcs T-shirt with collar, with full color, uppe lefthand side print
Difference in APP price and actual price	1,000.00	1,000.00		N/A	N/A	N/A	N/A	NP/SVP	Reachout	4btl Tumbler
Difference in APP price and actual price	14,916.00	14,916.00		N/A	Z	N/A	Z	LOCAL	GSU	11unit FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, for ABC Class of fire, stored pressure type, capacity: 4.5kgs (10 lbs), purity of chemical: 75% min., duration of discharge: 10 seconds, with pressure gauge control, non-electrical conductor, non-toxic, and non-corros
Difference in APP price and actual price	558.00	558.00		N/A	N/A	N/A	N/A	LOCAL	PROARMM	10ream Paper, Multi-purpose (Copy) A4, 70gsm
Difference in APP price and actual price	412.67	412.67		N/A	N/A	N/A	N/A	SHOPPING	PROARMM	5ream Paper, Multicopy, legal, 80gsm
Difference in APP price and actual price	144.32	144.32		N/A	N/A	N/A	N/A	SHOPPING	PROARMM	11pcs Record book, 300 pages
Difference in APP price and actual price	24.42	24.42		N/A	N/A	N/A	N/A	LOCAL	PROARMM	11pcs Notebook, Stenographers, spiral, 40 leaves
Difference in APP price and actual price	500.00	500.00		N/A	N/A	N/A	N/A	LOCAL	ITMS	500pcs RJ Connectors , RJ 45
Difference in APP price and actual price	600.00	600.00		N/A	N/A	N/A	N/A	SHOPPING	MARAWI LHIO	100pcs RJ Connectors , RJ 45
Difference in APP price and actual price	4,475.00	4,475.00		N/A	N/A	N/A	N/A	LOCAL	MARAWI LHIO	5spool Ribbon for Epson LQ 2180
Difference in APP price and actual price	2,760.00	2,760.00		N/A	N/A	N/A		LOCAL	MARAWI LHIO	2unit Emergency Light, Rechargeable
Difference in APP price and actual price	90.00	90.00		N/A	N/A	N/A	N/A	SHOPPING	Buluan LHIO	Binder clip,small size
Difference in APP price and actual price	231.00	231.00		N/A	N/A	N/A	N/A	SHOPPING	Buluan LHIO	Binder clip, large size
Difference in APP price and actual price	294.00	294.00		N/A	N/A	N/A	N/A	SHOPPING	Buluan LHIO	Binder clip, medium size
Difference in APP price and actual price	50.00	50.00		N/A	N/A	N/A	N/A	SHOPPING	Buluan LHIO	Fastener metal & Plastic Combination
ປifference in APP price and actual price	285.20	285.20		N/A	N/A	N/A	N/A	LOCAL	Buluan LHIO	Envelope documentary, A4
CO of Program/Project)	MOOE (FINE)	Total	Fund	Contract	Schedule For Each Froc Teach Activity Post Sub/Open Notice of Contract REI of Bids Award Signing	Sub/Open of Bids	Ads/ Post of IB/REI	Procurement	EndUser	(PAP)

(PAP) BAS Team Building Assessment 2018 2box Mailing envelope with Logo Procurement of Program/Project PMO/ EndUser BAS Mode of Schedule For Each Procurement Ads/ Post Sub/Open Notice of of IB/REI of Bids Award LOCAL NP/SVP N/A N/A N/A N/A Notice of Award NA N/A Contract Signing N/A N/A Source of Fund Total 39,000.00 3,500.00 Estimated Budget (PhP)

* MOOE 39,000.00 3,500.00 CO of Program/Project) For the payment of venue and food during activity Needed for the billing activity

245,461.24

245,461.24

Prepared by:

TOTAL MOOE

Social Insurance Assistant I ROHAIDA B. NUSKA

Certify for inclusion in 2018 APP Amendment:

Atty. DAGOROAN A. MACARAMBON II

BAC-Chairman

RAYMAH B. MACARONSING
BAC Member

AGAKHAN S. AMPUAN
VICE-Chairman

DR. AINSEYM MAROHOMSALIC

Approved by: