

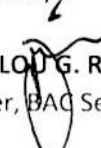


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PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE 10
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 Cagayan de Oro City

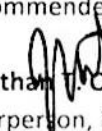
ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY 2019 - 01

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Door, louvre	PhilHealth Regional Office 10	SHOPPING						25,400.00			1 pc
	Trash bin w/ metal frame		Small Value Procurement						93,000.00			6 sets
	Fire extinguisher, HCFC 123		SHOPPING						84,000.00			14 units
	Comfort Room signage, acrylic		Small Value Procurement						2,500.00			10 pcs
	Fire exit sticker		Small Value Procurement						1,800.00			10 pcs
	Glassboard (60x80cm)		Small Value Procurement						9,600.00			2 pcs
	emergency light		SHOPPING						93,000.00			6 units
	Frosted Glass sticker		Small Value Procurement						1,000.00			8 pcs
	Gym mat		SHOPPING						66,555.00			45
	Table, Training		Small Value Procurement						192,000.00			8 units
	Cling wrap 18inches x 500m		Small Value Procurement						2,000.00			2 rolls
	Tape, Hook & loop size 1		SHOPPING						600.00			2 rolls
	nothing follows											

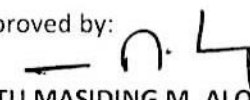
Prepared by:


JACKIE LOU G. RUDINAS
 Member, BAC Secretary PRO - X

Recommended by:


Jonathan T. Ortigoza, M.D.
 Chairperson, BAC-PRO X

Approved by:

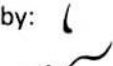

DATU MASIDING M. ALONTO JR.
 Head of the Procuring Entity
 Regional Vice President, PRO - X

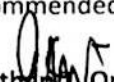


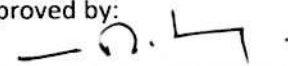

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ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY 2019 - 02

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SSD, Internal 250GB SATA	PhilHealth Regional Office 10	Small Value Procurement						44,000.00			11 units
	UTP Cable, CAT 6 or latest		Small Value Procurement						45,000.00			5 pcs
	Thermal Printer		Small Value Procurement						121,200.00			8 units
	Key Vault		Small Value Procurement						2,500.00			1 unit
	AVR, 500 KVA		Small Value Procurement						24,000.00			8 units
	IP Camera		Small Value Procurement						20,000.00			8 units
	PDU socket standard IEC320		Small Value Procurement						8,400.00			24
	Racking System w/ Mezzanine		Public Bidding						1,180,395.10			1 lot
	Computer Desktop, High-end		Public Bidding						739,200.00			8 units
	Rack Cabinet Enclosure		Small Value Procurement						100,000.00			1 unit
	IP Phone standard w/ license and software Support		Small Value Procurement						175,078.45			5 units
	nothing follows											

Prepared by: 
JACKIE LOU G. RUDINAS
 Member, BAC Secretary PRO - X

Recommended by:

Jonathan M. Ortigoza, M.D.
 Chairperson, BAC-PRO X

Approved by: 
DATU MASIDING M. ALONTO JR.
 Head of the Procuring Entity
 Regional Vice President, PRO - X 



Republic of the Philippines
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Call Center (02) 441-7442 www.philhealth.gov.ph



BIDS AND AWARDS COMMITTEE

**RESOLUTION RECOMMENDING THE APPROVAL OF THE AMENDMENT TO
THE 2019 ANNUAL PROCUREMENT PLAN (APP) PARTICULARLY FOR THE
INFORMATION TECHNOLOGY (IT) SUPPLIES, EQUIPMENT AND OTHER
OFFICE SUPPLIES**

RESOLUTION NO. 2019-07

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

“Sec. 7.1. All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP) xxx”

“Sec. 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity and second-ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget.”

WHEREAS, the same body has recommended for the amendment to the 2019 Annual Procurement Plan (APP) particularly for the Information Technology (IT) supplies, equipment and other office supplies;

WHEREAS, attached herewith are the Annual Procurement Plan Amendment 2019 - 01 and 2019 - 02;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- A) The approval of the attached Amendment to the Annual Procurement Plan for the Information Technology (IT) supplies, equipment and other office supplies;



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PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

RESOLVED, at the Conference Room, 7th Floor Gateway Tower B Bldg., Limketkai, Cagayan de Oro City, this 6th day of **August 2019**.



DR. JONATHAN T. ORTIGOZA
Chairman


ATTY. IAN T. MAGNO
Vice-Chairman


ZIUR C. RUIZ
Member


DR. JOHANNA L. BANTUAS
Member

DINA G. CABANA
Member


DATU MASIDING M. ALONTO JR.
Head of the Procuring Entity
Regional Vice President, PRO - X





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ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY 2019 - 03

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program.Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUPPLY AND INSTALLATION OF RACKING SYSTEM	PRO-X	PUBLIC BIDDING						11,111,790.90			1 LOT FOR WAREHOUSE
	LEASEHOLD IMPROVEMENT	LHIO-ILIGAN	Small Value Procurement						943,534.20			1 LOT
	LEASEHOLD IMPROVEMENT	PRO-X	Small Value Procurement						836,634.75			1 LOT
	AIRCON, 1.5HP WALL INVERTER W/ INSTALLATION	LHIO-GINGOOG	Small Value Procurement						53,062.00			1 UNIT
	AIRCON, 3T CEILING INVERTER w/ installation	GINGOOG	Small Value Procurement						566,828.00			4 UNITS
	AIRCON, 2.5hp WALL	GINGOOG	Small Value Procurement						144,704.00			2 UNITS
	AIRCON 2T CEILING INVERTER	GINGOOG	Small Value Procurement						95,800.00			1 UNIT
	BUNDY CLOCK	LHIO-BUKIDNON	SHOPPING						17,400.00			2 UNITS
	DOOR CHAIN AND BOLT SENTRY		SHOPPING						359.75			1 UNIT
	DEAD BOLT & DRAWER LOCK	LHIO-BUKIDNON	SHOPPING						388.00			1 UNIT
	TRASH BIN		SHOPPING						77,500.00			5 SETS
	JERSEY	GINGOOG	Small Value Procurement						12,800.00			16 SETS
	ELECTRICAL PIPE	GINGOOG	SHOPPING						12,600.00			42 PCS (CABLE FOR INTERNET CONNECTION)

Prepared by:

JACKIE LOU B. RUDINAS
 Member, BAC Secretary PRO - X

Recommended by:

ATTY. IAN ALFREDO T. MAGNO
 Chairperson, BAC-PRO X

Approved by:

DR. JONATHAN T. ORTIGOZA
 Head of the Procuring Entity
 Acting Regional Vice President, PRO - X



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ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY 2019 - 03

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Project)	
	ELCTRICAL ELBOW	LHIO - GINGOOG	Shopping						3,000.00			20 PCS	CABLE FOR
	ELECTRICAL CLAMP		Shopping						5,760.00			120 PCS	INTERNET
	GI WIRE 16		Shopping						160.00			2 KLS	CONNECTION
	MASTER ROLL	PRO - X	Shopping						9,700.00			2 units	
	THHN STRANDED WIRE 3.5MM		Shopping						3,785.00			1 unit	
	G.E. CIRCUIT BREAKER 20A		Shopping						780.00			1 unit	
	ELECTRICAL TAPE (BIG)		Shopping						76.00			2 units	
	2 GANG OUTLET W/ GROUND		Shopping						420.00			3 units	
	nothing follows												

Prepared by:

JACKIE LOU G. RUDINAS
 Member, BAC Secretary PRO - X

Recommended by:

ATTY. JUAN ALFREDO T. MAGNO
 Chairperson, BAC-PRO X

Approved by:

DR. JONATHAN T. ORTIGOZA
 Head of the Procuring Entity
 Acting Regional Vice President, PRO - X



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BIDS AND AWARDS COMMITTEE

**RESOLUTION RECOMMENDING THE APPROVAL OF THE AMENDMENT TO
THE 2019 ANNUAL PROCUREMENT PLAN (APP) PARTICULARLY FOR THE
LEASEHOLD IMPROVEMENT, OFFICE EQUIPMENT AND OTHER OFFICE
SUPPLIES**

RESOLUTION NO. 2019- 16

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

“Sec. 7.1. All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP) xxx”

“Sec. 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity and second-ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget.”

WHEREAS, the same body has recommended for the amendment to the 2019 Annual Procurement Plan (APP) particularly for the Leasehold Improvement, Office equipment and other office supplies;

WHEREAS, attached herewith are the Annual Procurement Plan Amendment 2019 - 03;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- A) The approval of the attached Amendment to the Annual Procurement Plan for the Leasehold Improvement, Office equipment and other office supplies;



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Para sa Lahat

RESOLVED, at the Conference Room, 7th Floor Gateway Tower B Bldg., Limketkai, Cagayan de Oro City, this 6th day of **November 2019**.



ATTY. IAN ALFREDO T. MAGNO
Chairman

MARLON NIÑO S. ARRABACA
Vice-Chairman


ZIUR C. RUIZ
Member


DR. JOHANNA L. BANTUAS
Member

DINA G. CABANA
Member


DR. JONATHAN T. ORTIGOZA
Head of the Procuring Entity
Acting Regional Vice President, PRO - X

