



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI

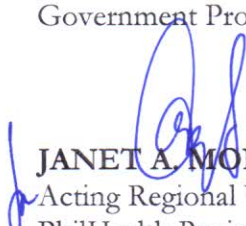
Gaisano City Capital-Iloilo, Luna St., La Paz, Iloilo City
Tel No. (033) 501-9160 to 62 or 501-9165 to 67 email at - region6@philhealth.gov.ph



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

July 24, 2019

FOR: **ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board- Technical Support Office

FROM:  **JANET A. MONTEVERDE** *7/25/19*
Acting Regional Vice President
PhilHealth Regional Office VI

SUBJECT: **CY 2019 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(1st BATCH)**

Respectfully submitting herewith the Philhealth Regional Office VI CY 2019 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1st BATCH) .

For your information.

Thank you.





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MEMORANDUM

TO : ALL CONCERNED END-USERS
Philhealth Regional Office VI

SUBJECT : CY 2019 ANNUAL PROCUREMENT PLAN (APP)
AMENDMENT (1st BATCH)

Consistent with the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR), the Annual Procurement Plan for CY 2019, anchored on the approved Corporate Operating Budget, was issued through Memorandum dated January 21, 2019 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, certain adjustments/ revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/ projects, require corresponding adjustment in the approved APP. After judicious review and evaluation by proper parties of such revisions/ modifications in programs and projects, some of which require change of specifications and amendments in the APP which are deemed critical in the attainment of the Corporation's targets are hereby incorporated.

As mandated the Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/ programs/ activities included in the APP Amendment, in accordance with the parameters set in the RA 9184 and its Revised IRR.


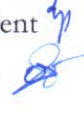
Section 7.4 of the Revised IRR of RA 9184 provides:

"7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity..."

Accordingly and under the authority granted by the Philhealth Board of Directors to the President and CEO and Regional Vice President, in the case of Regional Offices, as Head of the Procuring Entity, this Order is hereby issued approving the attached 2019 Annual Procurement Plan Amendment (1st Batch).

It is emphasized that all procurement based on the 2019 APP Amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.


JANET A. MONTEVERDE
Acting Regional Vice President
Date Signed: 7/22/19 



PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2019 AMENDMENT (1ST BATCH)
PHILHEALTH REGIONAL OFFICE VI

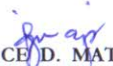
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5 02 03 010 02	CABLE, UTP Cable CAT6, at least 300 meters	PRO VI	Public Bidding	-	-	-	-	COB	90,000.00	90,000.00		INCLUSION/CHANGE OF ITEM
5 02 03 010 02	RIBBON, for ID Printer Evolis Primacy, Evolis Color YMCKO, 200 prints per roll, P/N: R5F002SAA	PRO VI	Local Shopping	-	-	-	-	COB	50,400.00	50,400.00		INCLUSION/CHANGE OF ITEM
5 02 03 010 01	OFFICE SUPPLIES - BOX, Sorting box, size: 10 in. x 12 in. x 15 in., with attached cover	PRO VI	Local Shopping	-	-	-	-	COB	386,100.00	386,100.00		INCLUSION/CHANGE OF ITEM
1 06 05 020	220V, Single Phase, SPLIT TYPE; 3.0 TR, Cooling Capacity, Floormounted, Digital Control, supply and installation, materials and labor.	PRO VI (LHIO Kabankalan)	Public Bidding	-	-	-	-	COB	183,340.00		183,340.00	INCLUSION/CHANGE OF ITEM SPECIFICATIONS
	GENERATOR SET, 60KVA, 1 Phase, 220 VAC, 1800 RPM; Capacity 250 Amperes w/ Automatic Transfer Switch (ATS)		NP - Small Value Procurement	-	-	-	-		980,000.00		980,000.00	
5 02 99 050	PROCUREMENT OF OFFICE RENTAL - Guimbal PhilHealth Express	LHIO ILOILO (P. Express)	Agency to Agency	-	-	-	-	COB	42,000.00	42,000.00		CHANGE OF MODE (same expense code)
5 02 99 010 02	Pen USB Study	ORVP (Public Affairs Unit)	NP - Small Value Procurement	-	-	-	-	COB	140,000.00	140,000.00		ADDITIONAL BUDGET / CHANGE OF ITEM
	Umbrella (mini golf)			-	-	-	-		350,000.00	350,000.00		
	Hand Towel			-	-	-	-		200,000.00	200,000.00		
	Notebook			-	-	-	-		120,000.00	120,000.00		
	Document Pouch			-	-	-	-		175,000.00	175,000.00		
	Sports Bottle			-	-	-	-		112,500.00	112,500.00		



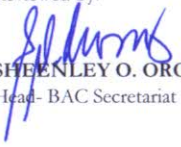

**PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2019 AMENDMENT (1ST BATCH)
PHILHEALTH REGIONAL OFFICE VI**

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	
5 02 03 010 01	FIRE EXTINGUISHER - FIRE EXTINGUISHER, Dry Chemical, Mono Amonium Phosphate for AC Class of fire, stored pressure type capacity: 4.5 kgs. (10 lbs.), purity of chemical: 75% min., duration of discharge: 10 seconds, with pressure gauge control, non-electrical conductor, non-toxic and non-corrosive (brand new unit)	PRO VI	Local Shopping					COB	45,733.38	45,733.38		ADDITIONAL BUDGET / CHANGE OF ITEM
	FIRE EXTINGUISHER - FIRE EXTINGUISHER, Pure, HCFC 123, for ABC class of fire, stored pressure type, purity of the chemical: 99% min., duration of discharge: 10 seconds capacity: 4.5 kgs (10 lbs.), non-electrical conductor, non-toxic, non-corrosive, with pressure gauge control (brand new unit)								86,333.31	86,333.31		

Prepared by:


JANICE D. MATIAS
Member- BAC Secretariat

Reviewed by:


SHEENLEY O. OROCIO
Head- BAC Secretariat

Recommending Approval:


ATTY. DENNIS J. GUEVARA
BAC Chairperson

Approved by:


JANET A. MONTEVERDE
ARVP- PRO VI

9/27/19