

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE XII CSA I Bldg., Cor. Zulueta Street-General Santos Drive, City of Koronadal Tel. No. (083) 228-9731-35, Tel/Fax: 228-4733 Email: admin.pro12@philhealth.gov.ph; msd.pro12@philhealth.gov.ph www.philhealth.gov.ph



April 2, 2020

MEMORANDUM PRO XII NO. 2620 -0007

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ALL CONCERNED END-USERS PhilHealth Regional Office XII

SUBJECT : ANNUAL PROCUREMENT PLAN FOR CY 2020

Under the authority granted by the PhilHealth Board of Directors through PBR No. 731 s. 2004 to the Regional Vice President as Head of the Procuring Entity and Section IV.9 of Corporate Order on the Preparation and Approval of the Annual Procurement and consistent with Section 7.1 of the Republic Act No. 9184 and its Revised Implementing Rules and Regulation (RIRR), which states that "All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. Xxx", this Order is hereby issued approving the attached 2020 Annual Procurement Plan (APP) as recommended by the PhilHealth Regional Office XII-Bids and Awards Committee (PRO XII-BAC).

The APP is a consolidation of various Project Procurement Management Plan (PPMPs), and anchored on the approved Corporate Operating Budget for CY 2019. The PRO XII-BAC deliberated, determined and recommended the appropriate method of procurement covering the various project/programs/activities under Goods and Services and Information Technology portion of the APP, in accordance with the parameters set forth by RA 9184 and its RIRR.

All procurement must be undertaken strictly in accordance with the terms, conditions, and requirements provided in RA 9184, its RIRR as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should be met:

a) Procurement of Common-Used Supplies, Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may utilize Shopping upon presentation and submission of Certification of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are carried and/ or included in the PhilGEPS catalogue.

b) For consumables and common office supplies and material that are not carried by PS-DBM and/or not shown in the PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screenshot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried).



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c) Procurement of good determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of RA 9184 and its RIRR as well as that of COA Circular 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippines Consulate/Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and consolidated APP shall be undertaken when there is change in project, programs and activities contained in the 2020 APP following procedures defined in RA 9184, its RIRR and relevant and appropriate internal issuances.

For information and guidance of all concerned.

ANTONIETTE M. LADIO, MD Acting Regional Vice President Head of Procuring Entity

Date Signed: ______



Subject : Annual Procurement Plan for CY 2020

PhilHealthofficial CO teamphilhealth actioncenter@philhealth.gov.ph

Page 2 of 2

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE XII CSA-1 Building, Corper Zulueta Street and General Santos Drive, Koronadal City

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ANNUAL PROCUREMENT PLAN FOR CY 2020

PHILHEALTH REGIONAL OFFICE 12 GOODS AND SERVICES





Calendar Year 2020

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ocurement of Water Services	·····································	ពងគ្នាលាក់បត្តា		5,97, 3 8, 48			Constitution (Constitution) Referenciale (Constitution)	a na sina ang	en H 生产用 有有	ir an ar .	- distance		A BEAM PROVINCE	(freistight))	Nur-Park		() () () () () () () () () () () () () (HERE BEITHE		er zen Hill Hille
Philhealth Regional Office XII			FEB	FEB						FEB	MAR	MAR	MAR	APR	COB	205,59		205,596.48		•••••••••••••••••••••••••••••••••
		mmuset in white	ulin suit	মানিক ব্যক্তালনক মানিক ব্যক্তালনক	HASTRADIAN THE	anina distante andiana distante	in an an Anna Anna Anna Anna A Anna Anna	યુક્ત અને આવેલી સ્ટેટ	রের সাম নে জুন বে	anitate	非同时间		ene al contra de la		机油油运动机			05,596.48		明朝朝朝
curement of Electricity	i kana kana kana kana kana kana kana kan		制成計畫	新 的新闻的				推动和推荐	andra stars	出身情况后						Station line				
Philhealth Regional Office XII			FEB	FEB	·					FEB	MAR	MAR	MAR	APR	COB	5,833,792		833,792.80		
A MANAGE AND A SHORE AND A SHORE AND A SHORE AND A	uan na haile bhai		Hilling and the	Man far tar	T-ABILIAD II	ini kangangan	ne ou bland a b		Phillip Minus	n Staff High Sta	WARE OF CONTRACT	ti ne internet di	in in the state	iz olen dilla ini	i i se de la se	5,833,79	Z.80 5,8	33,792.80	0.00	
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Philhealth Regional Office XII		imall Iotiate	JAN	FEB		<u>. ,,,,,,,,,,,,,</u>		<u></u>			FEB		MAR	MAR	COB	1,073,629		073,625.00	<u></u>	<u></u>

Procurement of Cable Statist Telepropi and Radio Service and Statist Statist Telepropi and Radio Service and Statist Telepropi and Statist T

Calendar Year 2020

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rocurement Program/Project PMO / End-Us	' Mode of er Procurement	North Contract States	ds/Post of		SUD/Open	EACH PROCUREMEN Bid hation	Notice of Award	Contract Signing	Notice to	Delivery Completion	Acceptance Turniover	Fund Source		Stinded Bulloet		Remark
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	FEB	FEB		ου δημά μα το ΓΥδάρου στα που <u>το γ</u> . <u>Σ</u>			MAR		MAR	APR	COB	8,400.00	8,400.00		
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Philhealth Regional Office XII	Public Bidding	MAR	MAR	MAR	MAR	MAR	MAR	APR	APR	APR	MAY	СОВ	2,485,785.72	2,485,785.72		
n nigerig	a state of the second state of the	- AND	ini	w sér baya	an agus ann	2年4年末4年14月1日	in a de chine ter	- addibite a	in difate for the second	a sin hada da ar	in 1970 Desiring Ali	n her blig Visit (Dis	2,485,785.72	2,485,785.72	0.00	n under gener Bruchseiter
ocurement of Security Service			WWW ARD IN		SALCE COS	AN PARTY PARTY IN		្រុមស្រួល។ សំណីតែពីសំហែន សំ	na an taona an tao 1	in the second		1	No. 1 The Property of the State			MS H
Philhealth Regional Office XII	Public Bidding	MAR	MAR	MAR	MAR	MAR	MAR	APR	APR	APR	MAY	COB	6,130,101.26	6,130,101.26	Contract in Landson and Article	
an a	and the second		i hini kutati ji		的同时时间		e de Stationale	a a constantina A constantina a	atsantik (AS		161 18-090	and de stand 2 militari	6,130,101.26	B.130,101.26	O.00	P##89
pair and Maintenance of Off	ce Equipment in sum	MART HIT		ant set in the set of	非常非相关的 。	e an	i	er Sahan Kabupatén	lations the	中間痛情時期		din se su se s	a hand han been an	NU HARRIS CONTRACTOR	Halling and the	till Carl
Philhealth Regional Office XII	Procurement - Small Value Procurement	FEB	FEB	<u>, , ,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>	<u> </u>	<u>- 874 - 1944</u>	MAR		MAR	APR	COB	325,412.12	325,412.12	<u></u>	
	lial de versité presidente de la	a selandere de la compañía de la com	de Dan I		Aprile Patrice States of the	an a	ue, le di pue fin fi di finiti	95. Eiskenni	i di kara			unid Astri.		32541212		NA VIII RI
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Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	FEB	FEB	and a second	<u>"Tille II (22 Heartan Alaun 22), 1</u>	ntin na ini 19 i		FEB	er e	MAR	APR	COB	238,720.00	238,720.00	99092208 <u>18469</u> 7764	N-9211/11011
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	sportation. Equipment	and de alleren datai	La result surface	n esse actobrightations	H M N IN HULL	Contract Provide States	*# The MARKED S	General		h akada ^R i	~2104.0		a ta meninik port			
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	FEB	FEB		<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>		MAR		MAR	APR	СОВ	488,726.44	488,726.44	<u></u>	
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pair and Maintenance of Fur	itere and Fixtures		нулары: т 1		e meinend⊂teister Herrichten in der			THE NUMBER OF		S. S. Salaria	- 20 Millio	t ini kumi kupi a	······································	Seattle and the seattle		All and the second s
Philhealth Regional Office XII	이야지에서는 역사가 이 New York, 가장 있는 사용을 위해 있는 것이다.	FEB	FEB	an a tha an	<u>nana di manga pang</u> angang	IT SEEMINT ERFERTENCE ALS STATES AND	ill et disér inc <u>e. « ¹</u>	MAR		MAR	APR	COB	149,061.79	149,061.79	Houseney (Analysis)	<u></u>
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rocurement Program/Project PMO / End-Use	Mode of	ini entre A	k/Post of	Pre-Bid Conference	ាំ សំណើមដែរ អត់ដែ	SCHEDULE FOR EA SUD Open Of Bids Evalua	Post Quar	Notice of	Contract Signing	Notice to Proceed	A	Acceptance		Total	Estimate budget A Hock Marking A Hock Marking	ille main of	Remarks
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement}Public Bidding	JAN	JAN	FEB		FEB	FEB	FEB	MAR	MAR	APR	APR	сов	1,900,000.00	1,900,000.00		
du fi ta s	·····································	hindenstelligen	1 - Pris a da fa	ne onverse service Heiself og State	2004	i i l'inter	म्बिन्द्र स्टब्स् र राज		the Program in a		Circle control	41 <u>1</u>	er en de	1,900,000.00	1,900,000.00	314	भुतमाहः <u>ः</u>
arketing and Promotional	pippining diameters which it	(Hardens)	1.2			 [13] Construction 	a serang set dapak	第二十二日	開始能力シー	e de la constra se		-746-8562	- og sjand (29)	an a	The second s	Hillian Hand Hand	his dheas in C
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement/Negotiate Procurement - Lease of Real Property and Venue[Direct Contracting	FEB	FEB						FEB		MAR	APR	СОВ	1,606,275.00	1,606,275.00		
	CONTRACTOR STREET		والتلافي المائل	hildline and	e in the second	in the second second	ស្តេចស្រុងស្រុងទៅ។ ស្តេចស្រុងស្រុងទៅ។ សារ	Strong milling			in it with the second	t dest additions	ine. Manuala	1,606,275.00	1.605.275.00	0,00	en an Children Fair an Children
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Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	525,900.00	525,900.00		
an international service of the serv	THE REPORT OF	NATES AND AND AND	المارين ، 11 المعدنية في		in a luniture	HININGRAD	tala substantia anti-	and the second secon	លសុធាត្រភពអូរ។	a r Inc. i sa	a na kana kana kana kana kana kana kana	- CERTRANGE (SILCO	Obmitations to f	525,900.00	525,900.00	ditionan 0.00	an baster
oran event of Transportation.	nd Delivery Services	間時刻的公司	南北部市出	的现在分词		li ini wa Asaliwa	orfinitional .			注: 劉慶副	an shuh	White Print	RAT IN CASE			Markania -	i altres.
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	FEB	FEB			<u></u>			MAR		MAR	APR	COB	280,281.96	280,281.96		
		P.5. 4 - 198	MONTH IN	ale su di di s		E. Shine - Main Hills	a in the second	ana ang manghasin Ang ang manghasin	制的引导和中国		(hatan)	ting polylette	. Sump	280,281.96	280,281.96	, 0.00	
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Philhealth Regional Office XII	Negotiated Procurement - Lease of Real Property and Venue	MAR	MAR	<u></u>		1		MAR	APR	APR	APR	MAY	COB	19,159,189.83	19,159,189.83		

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Procurement Program/Project PMO / End-Use	Mode of Procurement	Collingue	Ads/Post of Pre-Pid LTD Conference	Eligibility Sub/Opa		NT ACTIVITY NODEE OF	Contract	Notice to	Delivery ompletion	Acceptance	Fund Source		MODE		Remarks
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	MAR	MAR				APR		apr	MAY	СОВ	30,000.00	30,000.00		
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Philhealth Regional Office XII	Negotiated Procurement - Lease of Real Property and Venue(Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	JAN	FEB	FEB	FEB	COB	990,445.00	990,445.00		
	With the second state of the second	an a	and a provide provide the	时间 的复数形式	en der Beller bei Preisten Berger	and the second	CARTINELLING	neronandir		ti Bi litti dan	ય, આગલમાં છે.	990,445.00	990,445.00		Midlinithing.
edical Expenses		AUGUN SANALA AN		n na state a se		dial di mili di mana di mili di Mili di Mili di M	a an	in an	Halife an in t	i i i i i i i i i i i i i i i i i i i	na, engina. Receptor		elestandu ili in ice.	a de la desta d	T-Malimut.
Philhealth Regional Office XII	Negotiated Procurement - Lease of Real Property and Venue	MAR	MAR	an a baile an	<u>, , , , , , , , , , , , , , , , , , , </u>	MAR	APR	APR	APR	MAY	СОВ	592,561.83	592,561.83		<u> </u>

Total

Prepared by:

SHARON BOSE B. YSMAEL Head, BAC Secretariat

Noted EUCENIO'C. DONATOS II BAC Chaimerson

Approved by: ANTONIEITE M. LADIO, MD Acting Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE XII CSA-1 Building, Comer Zulueta Street and General Santos Drive, Koronadal City Tel. No. (083) 228-9731-35, Tel/Fax: 228-4733 Email: admin.pro12@philhealth.gov.ph www.philhealth.gov.ph



ANNUAL PROCUREMENT PLAN FOR CY 2020

PHILHEALTH REGIONAL OFFICE 12 INFORMATION & TECHNOLOGY RESOURCES



PhilHealthofficial 💴 teamphilhealth 🕝 actioncenter@philhealth.gov.ph

BAC Information and Technology Resoources

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Calendar Year 2020

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Province	MOS/POR of	Pre-Bid Silvering Conference Check	Sub/Open all Bio	CH PROGLEMENT	Soniract	Notice to Delivery Process Completion	5 TH:			Estimated Budget		Remarks
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Philhealth Regional Office XII	Negotiated Procurement - PS- DBM/Shopping Public Bidding	MAR	MAR					MAR	MAR	COB	358,891.53	358,891.53	<u>9</u>	
2nd Quarter		r la kar				estin <u>extractor</u>	na an a				5	erte e constato	118 ⁻¹	Ala Y
Philhealth Regional Office XII	Negotiated Procurement - PS- DBM/Shopping	APR	APR	<u></u>				APR	MAY	COB	2,002,472.46	2,002,472.46		
3rd Quarter		الإلايا ويعرف أ	հերու	and a standard	. Sile i del		Marina (Section of Color	他をつない 時間 クロ	1.47.51	0.1914-6	- 10月第月	「「「「「「「「」」」」		as and the
Philhealth Regional Office XII	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - PS- DBM	JUL	JUL					3 0L	AUG	COB	364,905.87	364,905.87		
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Philhealth Regional Office XII	Negotiated Procurement - PS- DBM/Shopping	ОСТ	OCT	· · · · · · · · · · · · · · · · · · ·				ост	NOV	СОВ	503,781.85	503,781.85	<u>, , , , , , , , , , , , , , , , , , , </u>	<u></u>
A CALL AND A	WHE SHOW	STATE HALF PART		Maline Contraction			instruction of the second s		说	la se	3 230,051,71	3,230,051.71	0.00	1141年1月1日
Procurement of Internet Service	Manufactures						《大利利用 例2051			NUMBER ADDA				- inasultint
Philhealth Regional Office XII	Negotiated Procurement - Small Value Procurement	MAY	MAY				JUN	NUC	JUL	COB	518,700.00	518,700.00		
	a that so is the					Dillas		in the second second	ya atan a	5.15 - 5 mil	518,700.00	Sis 700.00	0.004	
Note: System protect report		ini di Se S			المستر الجاريون المسترج						aut 11 2 748,751.71			
Prepared by: SHARON/ROSE E Head, BAC Secretar				Noted by: EUGENIO BAC Chairpe	C DONATO ISON	жп		Approved by ANTONIE Acting Regio		M. LAI ce Presi	DIO, MD dent			