

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I

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October 8, 2020

CORPORATE MEMORANDUM

PRO 1 No. 2020 00769

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2020 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
Batch 5**

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the corporation. In order to reflect these adjustments/revisions, this APP amendment is hereby issued.

As mandated, the PhilHealth Regional Office 1-Bids and Award 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 R.A 9184 and its Revised IRR.

Section 7.4 of the Revised IRR provides:

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

Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2020 Annual Procurement Plan Amendment-Batch 5.

Be it noted that all procurement based on the approved 2020 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR 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.

ALBERTO C. MANDURIAO
Regional Vice President, PRO 1

10-12-2020

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Annual Procurement Plan Amendment for CY 2020
 Batch 5

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	
5020301002	IT SUPPLIES							COB 2020				
	CABLE UTP CABLE TYPE, CAT 6 ,1000 ft ; 2							CABLE UTP CABLE TYPE, CAT 6 ,1000 ft ; 2	20,564.00	20,564.00		
	COMPUTER CLEANER Wipe Out ; 1							COMPUTER CLEANER Wipe Out ; 2	350.00	350.00		
	DVD REWRITABLE 4x speed, 4.5GB min. capacity, 120 mins. recording time individual plastic case ; 11							DVD REWRITABLE 4x speed, 4.5GB min. capacity, 120 mins. recording time individual plastic case ; 11	649.00	649.00		
	INK CARTRIDGE for Epson inkjet, T6641 black ; 24							INK CARTRIDGE (For Existing units of Printers) for Epson inkjet, T6641 black ; 3	5,880.00	5,880.00		
	INK CARTRIDGE for Epson inkjet, T6642 Cyan ; 20							INK CARTRIDGE (For Existing units of Printers) for EPSON L365 Inkjet (Black) ; 20	5,500.00	5,500.00		
	INK CARTRIDGE for Epson inkjet, T6643 Magenta ; 20							INK CARTRIDGE (For Existing units of Printers) for Epson inkjet, T6642 Cyan ; 2	5,500.00	5,500.00		
	INK CARTRIDGE for Epson inkjet, T6644 Yellow ; 20							INK CARTRIDGE (For Existing units of Printers) for EPSON L365 Inkjet (Cyan) ; 17	5,500.00	5,500.00		
	INK CARTRIDGE for HP680, BLACK ; 10	PRO 1	Negotiated Procurement - PS-DBM/Shopping	N/A	October 2020	October 2020	October 2020	INK CARTRIDGE (For Existing units of Printers) for Epson inkjet, T6643 Magenta ; 2	5,000.00	5,000.00		
	INK CARTRIDGE for HP680, Tri-color ; 10							INK CARTRIDGE (For Existing units of Printers) for EPSON L365 Inkjet (Magenta) ; 17	5,000.00	5,000.00		
	RIBBON for Epson LQ 2070/ 2080/ 2180, CS13S01551 ; 34							INK CARTRIDGE (For Existing units of Printers) for Epson inkjet, T6644 Yellow ; 2	30,260.00	30,260.00		
	TONER CARTRIDGE for HP 601 (90A) ; 2							INK CARTRIDGE (For Existing units of Printers) for EPSON L365 Inkjet (Yellow) ; 17	25,200.00	25,200.00		
	TONER CARTRIDGE for HP 604 (81A) ; 39							INK CARTRIDGE (For Existing units of Printers) for HP680, Tri-color ; 18	491,400.00	491,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TONER CARTRIDGE for HP 607 (37A) ; 33							RIBBON (For Existing units of Printers) for Epson 2180 ; 3	382,800.00	382,800.00		
	TONER CARTRIDGE Laserjet, HP P1566, CE278A ; 3							RIBBON (For Existing units of Printers) for Epson LQ 2070/ 2080/ 2180, CS13S01551 ; 8	15,900.00	15,900.00		
								RIBBON (For Existing units of Printers) for Epson LQ 2180/ 2190, 24 pins ; 5				
								TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A) ; 2				
								TONER CARTRIDGE (For Existing units of Printers) for HP LASERJET NETWORK PRINTER MODEL LASERJET 690 M601 ; 8				
								TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A) ; 8				
								TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet M604, CF281A Black ; 10				
								TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A) ; 11				
								TONER CARTRIDGE (For Existing units of Printers) for HP37A ; 3				
								TONER CARTRIDGE (For Existing units of Printers) Laserjet, HP P1566, CE278A ; 3				
								INK CARTRIDGE (For Existing units of Printers) for HP CD975AA (HP 920XL), Black, for HP Officejet 6000/ 6500/ 7000 ; 1				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
								INK CARTRIDGE (For Existing units of Printers) for HP CD972AA (HP 920XL), Cyan, for HP Officejet 6000/ 6500/ 7000 ; 1				
								INK CARTRIDGE (For Existing units of Printers) for HP CD973AA (HP 920XL), Magenta, for HP Officejet 6000/ 6500/ 7000 ; 1				
								INK CARTRIDGE (For Existing units of Printers) for HP CD974AA (HP 920XL), Yellow, for HP Officejet 6000/ 6500/ 7000 ; 1				
								INK CARTRIDGE (FOR NEW PRINTER MODELS) Black (at least 250 ml) ; 1				
								INK CARTRIDGE (FOR NEW PRINTER MODELS) Colored, Tri-Color Set (Cyan, Magenta and Yellow) ; 1				
								TONER CARTRIDGE (For Existing units of Printers) for Lexmark MS810DN printer, High Yield ; 1				
								TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome ; 26				
								Other Maintenance & Operating Expenses - Corporate Forum (HCDMD)				
								Travelling Expenses (BAS)				
								Sub-Total:	999,503.00	999,503.00		
50203070	DRUGS and MEDICINE EXPENSES											
	ANTACIDS KREMIL-S tab ; 25							ANTACIDS KREMIL-S tab ; 30	193.75	193.75		
	ANTIDIARRHEALS LOPERAMIDE 2mg ; 21							ANTIDIARRHEALS LOPERAMIDE 2mg ; 28	168.00	168.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ANTIHYPERTENSIVE CLONIDINE, Catapres 75mg ; 3	PRO 1	Negotiated Procurement - PS-DBM/Shopping	N/A	October 2020	October 2020	October 2020	ANTIHYPERTENSIVE CLONIDINE, Catapres 75mg ; 3	96.75	96.75		
	ANTIPYRETICS PARACETAMOL, Biogesic, 500mg ; 276							ANTIPYRETICS PARACETAMOL, Biogesic, 500mg ; 126	1,035.00	1,035.00		
	COUGH AND COLD PREPARATIONS, ASCOF, Lagundi cap., 600mg ; 20							COUGH AND COLD PREPARATIONS, ASCOF, Lagundi cap., 600mg ; 20	150.00	150.00		
	NSAIDS IBUPROFEN, Advil, 500mg ; 10							NSAIDS IBUPROFEN, Advil, 500mg ; 10	85.00	85.00		
	NSAIDS MEFENAMIC ACID, Dolfenal, 500mg ; 100							NSAIDS MEFENAMIC ACID, Dolfenal, 500mg ; 37	2,975.00	2,975.00		
	ANTIHYPERTENSIVE AMLOPIDIPINE (Ritemed) 10mg ; 30							OTHER DRUGS ACTUNG ON THE RESPIRATORY SYSTEM SINUPRET ; 60	261.00	261.00		
	ANTIHISTAMINE Claritin ; 50							ACE INHIBITORS CAPTOPRIL 50mg ; 20	900.00	900.00		
	Buscopan ; 50							ANTIHYPERTENSIVE AMLOPIDIPINE (Ritemed) 10mg ; 30	1,225.00	1,225.00		
	Omeprazole 20mg ; 50								600.00	600.00		
	Amoxicillin 500mg ; 50							MEDICAL SUPPLIES Beddings ; 3	275.00	275.00		
	Alaxan FR ; 60		480.00	480.00								
			Sub-Total:	8,444.50	8,444.50							
							COB 2020					
	MEDICAL DENTAL and LABORATORY SUPPLIES	PRO 1	Negotiated Procurement - PS-DBM/Shopping	October 2020	October 2020	October 2020	October 2020	Travelling Expense (FOD - Collection)	85,248.00	85,248.00		
	MEDICAL SUPPLIES Surgical Mask, 3 ply @ Php128.00/box ; 666							Marketing Promo Expense (FOD-Collection-PAMS)	148,434.00	148,434.00		
	MEDICAL SUPPLIES Alcohol 500ml, 70% solution @Php86.50/bot ; 1716							Travelling Expense (FOD - Collection-PAMS)	70,620.00	70,620.00		
	MEDICAL SUPPLIES Alcohol, 1 gallon @ Php535.00/bot ; 132							Travelling Expenses-Local (FOD)				
								Transportation and Delivery Expenses (50599140)- (Administrative Services Section)				

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Annual Procurement Plan Amendment for CY 2020
 Batch 5

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	
	MEDICAL SUPPLIES, ALCOHOL 500 ml ; 40	LHIO-CP and PSO San Carlos						HARDWARE SUPPLY, BALLAST ; 6	3,920.00	3,920.00		
								Sub-Total:	308,222.00	308,222.00		
5020301001	<u>REGULAR OFFICE SUPPLIES EXPENSES</u>							COB 2020				
	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack ; 52							BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack ; 52	2,704.00	2,704.00		
	CLIP Binder Clip Backfold, 1", 25mm ; 30							CLIP Binder Clip Backfold, 1", 25mm ; 30	510.00	510.00		
	CORRECTION TAPE, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 60(min.) ; 648							CORRECTION TAPE, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 60(min.) ; 631	11,016.00	11,016.00		
	ENVELOPE, EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box ; 20							ENVELOPE, EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box ; 20	20,000.00	20,000.00		
	GLUE, White, 473ml ; 11							GLUE, White, 473ml ; 11	3,135.00	3,135.00		
	INK for stamp pad with applicator, color: Blue ; 20							INK for stamp pad with applicator, color: Blue ; 20	1,095.00	1,095.00		
	INK for stamp pad with applicator, color: purple or violet ; 20							MARKER PERMANENT PEN, Black, broad tip, non-toxic ; 101	1,095.00	1,095.00		
	MARKER PERMANENT PEN, Black, broad tip, non-toxic ; 101							MARKER WHITEBOARD, Black ; 17	3,484.50	3,484.50		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARKER WHITEBOARD, Black ; 17							PAPER CLIP BACKFOLD, 32mm., all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box ; 37	612.00	612.00		
	PAPER CLIP BACKFOLD, 32mm., all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box ; 37							PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box ; 46	841.75	841.75		
	PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box ; 46							PAPER NEON, Colored, 210mm x 297 mm (A-4), 10 pcs/pack ; 2	2,196.50	2,196.50		
	PAPER EPSON TM-788V THERMAL 3-1/8 " X 230' ; 1,034	PRO 1	Negotiated Procurement - PS-DBM/Shopping	October 2020	October 2020	October 2020	October 2020	PASTE Roll On ; 19	39,292.00	39,292.00		
	PAPER NEON, Colored, 210mm x 297 mm (A-4), 10 pcs/pack ; 2							POST-IT FLAG, Small Flags (Eartag) ; 51	60.00	60.00		
	PAPER, PARCHMENT, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream ; 23							POST-IT FLAG, Standard Flags ; 44	4,945.00	4,945.00		
	PASTE Roll On ; 19							RECORD BOOK, 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing ; 32	1,577.00	1,577.00		
	POST-IT FLAG, Small Flags (Eartag) ; 51							RUBBER BAND, Size-18, transparent, approx. 445 g./box ; 28	2,448.00	2,448.00		
	RECORD BOOK, 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing ; 32							SCISSOR Size: 8", big, stainless steel with plastic handle ; 21	4,384.00	4,384.00		
	RUBBER BAND, Size-18, transparent, approx. 350 g./box ; 28							STAPLE WIRE, for Standard Stapler, 26/6, no.35, 500s/box ; 418	3,864.00	3,864.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SCISSOR Size: 8", big, stainless steel with plastic handle ; 21							STAPLER Standard, heavy Duty, with staple wire remover ; 17	588.00	588.00		
	STAPLE WIRE, for Standard Stapler, 26/6, no.35, 500s/box ; 418							STICK-ON NOTE PAD, 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors ; 9	13,794.00	13,794.00		
	STAPLER Standard, heavy Duty, with staple wire remover ; 17							TAPE, PACKAGING, Size: 2 (48mm) 50M ; 235	6,460.00	6,460.00		
	STICK-ON NOTE PAD, 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors ; 14							TAPE, TRANSPARENT, Size: 3, 50M ; 10	4,900.00	4,900.00		
	TAPE, PACKAGING, Size: 2 (48mm) 50M ; 235								5,875.00	5,875.00		
	TAPE, TRANSPARENT, Size: 1, 50M ; 100								1,400.00	1,400.00		
	TAPE, TRANSPARENT, Size: 3, 50M ; 10								560.00	560.00		
	PAPER, multi-purpose, A4 size, 80 gsm., S24 ; 1000							PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm. ; 1,393	182,000.00	182,000.00		
	PAPER, multi-purpose, A4 size, 70 gsm., S20 ; 1,700							Marketing and Promotional Expenses ; 1	272,000.00	272,000.00		
								Travelling Expenses ; 1				
								Other Maint. & Operating Expenses-Corporate Forum ; 1				
	BOX Corrugated, Body: HSC, OD, 350#, CB Flute, O color print, Glue joint, 387 x 293 x 265mm, Cover: SPL of 175# B-Flutem, O color print knock, 400 x 293 x 64mm ; 6,000	PRO 1	Negotiated Procurement - PS-DBM/Shopping	October 2020	October 2020	October 2020	October 2020	CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2 ; 295	222,000.00	222,000.00		
								Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8 ; 3,664				
								PAPER multicopy, 80gsm, A3 ; 2				

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**Annual Procurement Plan Amendment for CY 2020
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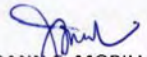
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
								PAPER, VELLUM BOARD, A4, 10 pcs/pack ; 62				
								PAPER VELLUM BOARD, 13x8, 10 pcs/pack ; 315				
								PENCIL SHARPENER Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp ; 3				
								CONTINUOUS FORMS 11 X 9-1/2, (280mm x 241mm), 2 PLY ; 7				
								INK PAD for Self-Inking stamps (various sizes) ; 5				
								Sub-Total:	812,836.75	812,836.75		
50299050	RENT EXPENSES							COB 2020				
	Rent Expenses	LHIO-Ilocos Norte	Under MYOA	November 2020	November 2020	November 2020	December 2020	Travelling Expenses	221,345.00	221,345.00		
								Marketing & Promotional Expenses				
								Fuel, Oil, and Lubricant Expenses				
								Repairs and Maintenance-Transportation Equipment				
								Printing and Publication Expenses				
								Corporate Forum				
								Water Expenses				
								Electricity Expenses				
								Postage and Courier Services				

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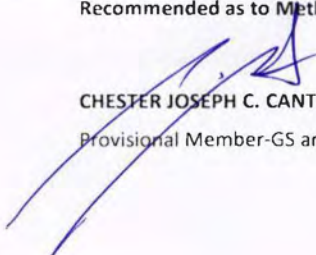
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021309002	<u>LEASED ASSET IMPROVEMENT</u>							COB 2020				
	Fabrication and installation of Acrylic Barrier	LHIO-Ilocos Sur	Negotiated Procurement-Small Value Procurement	N/A	October 2020	October 2020	October 2020	Fabrication of EPRS Kiosk	9,500.00	9,500.00		
50212020	<u>SECURITY AND JANITORIAL SERVICES</u>							COB 2020				
	Additional Manpower for Security and Janitorial Services, (1 Personnel for Security Services, Night Shift, August - December and 4 Personnel for Janitorial Services for 18 days) ; 1 lot	PRO 1	Under MYOA	October 2020	October 2020	October 2020	October 2020	Transportation and Delivery Expenses ; 1 lot	119,806.00	119,806.00		
Total									2,479,657.25	2,479,657.25	-	

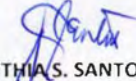
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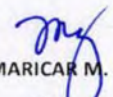

 JOANN E. MORILLO
 EA/Head, BAC Secretariat

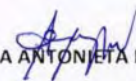
Recommended as to Method of Procurement:



 CHESTER JOSEPH C. CANTO
 Provisional Member-GS and Infra



 ATTY. MARY GRACE H. PADAPAT
 BAC Member


 CYNTHIA S. SANTOS
 BAC Member

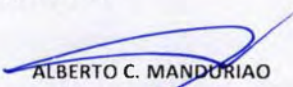

 MARICAR M. ARZADON, M.D.
 Chairperson


 MARIA ANTONJETA D. LUZADAS
 BAC Secretariat, Member


 MARLENE D. SOLIBA, M.D.
 BAC Member


 JOSEPHINE Q. QUITON, DBA
 Vice Chairperson

Approved by:


 ALBERTO C. MANDURIAO
 Regional Vice President, PRO 1
 10-12-2020

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