



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I
Akia Building, Old De Venecia Highway, Dagupan City
Trunkline: (075) 515-3333/ Telefax: (075) 522-9691
Email: region1@philhealth.gov.ph; www.philhealth.gov.ph



December 4, 2020

CORPORATE MEMORANDUM

PRO 1 No. 2020 00849

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2020 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
Batch 7**

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 7.

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.


DENNIS B. ADRE
Regional Vice President, PRO 1




Annual Procurement Plan Amendment for FY 2020

Batch 7


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	
5021305001	<u>Repair & Maintenance - Office Equipment</u>											
	Dismantling and Re-Installation of One (1) unit Floor Mounted and One (1) unit Window Type Aircon ; 1 lot	PRO 1	Negotiated Procurement-Small Value Procurement	N/A	December 2020	December 2020	December 2020	COB 2020	37,000.00	37,000.00		1. transfer of existing floor mounted airconditioning (A/C) unit from the warehouse for installation at the FMS office; and 2. installation of window type A/C at the warehouse for use by Records Office and other personnel requiring office work at the Warehouse
5029999005	<u>CORPORATE FORUM</u>											
	<u>Gender and Development Activities</u>											
	Snacks for attendees ; 302 pax	PRO 1-GAD	NP-Small Value Procurement	NA	December 2020	December 2020	December 2020	COB 2020	37,750.00	37,750.00		Conduct of Webinar on COVID-19 and Gender-based Violence
	Meals for the Committee & RVP ; 12 pax		NP-Small Value Procurement	NA	December 2020	December 2020	December 2020		10,800.00	10,800.00		
	Tokens ; 284		NP-Small Value Procurement	NA	December 2020	December 2020	December 2020		28,400.00	28,400.00		
	Honorarium ; 1		NP-Small Value Procurement	NA	December 2020	December 2020	December 2020		15,000.00	15,000.00		
								Sub-Total	91,950.00	91,950.00		
Total									128,950.00	128,950.00		

Consolidated and Prepared by:

Recommended as to Method of Procurement:


JOANN E. MORILLO
EAC Head, BAC Secretariat


CHESTER JOSEPH C. CANTO
Provisional Member-GS and Infra


ATTY. MARY GRACE H. PADAPAT
BAC Member


EDWARD Q. ESPIRITU
BAC Member


Approved by:

MARIA ANTONIETA D. LUZADAS
BAC Secretariat, Member


MARLENE D. SOLIBA, M.D.
BAC Member


JOSEPHINE Q. QUITON
Vice Chairperson


MARICAR M. ARZADON, M.D.
BAC Chairperson


DENNIS B. ADRE
Regional Vice President