



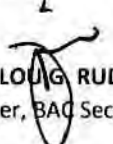
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE 10
 6th Flr., Gateway Tower B Bldg., Limketkai Center
 Lapasan
 Cagayan de Oro City



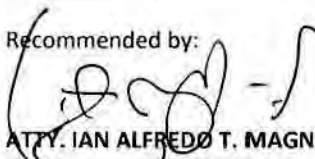
ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY 2020 - 01

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	
	Battery CR 20253V	PhilHealth Regional Office 10	SHOPPING						900.00			20
	Multipurpose Plastic box		Small Value Procurement						990.00			2
	Non Sterile gloves		SHOPPING						400.00			1 box
	Battery, 3 volts		Small Value Procurement						400.00			3 packs (2pcs/pack)
	Storage box		Small Value Procurement						997.50			5 pcs
	Finger moistener		Small Value Procurement						9,600.00			12 pcs
	Paper multicopy, legal 80gsm		SHOPPING						93,000.00			100 reams
	Paper multicopy, A4 80gsm		Small Value Procurement						1,000.00			150 reams
	nothing follows											

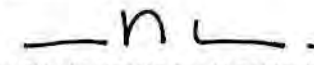
Prepared by:


JACKIE LOUG RUDINAS
 Member, BAC Secretary PRO - X

Recommended by:


ATTY. IAN ALFREDO T. MAGNO
 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 2020 - 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	
	Labor & Materials for disassemble, transfer and installation of glass panel divider	PhilHealth Regional Office 10	Small Value Procurement						6,500.00			for the use of LHIO-GINGOOG
	Labor & Materials for transfer of Cable TV system		Small Value Procurement						1,280.00			for the use of LHIO-GINGOOG
	Engagement of Services to Organize documents and unserviceable properties		Small Value Procurement						400,000.00			for the use of PRO-X's warehouse
	Leasehold Improvement COA Storage enclosure		Small Value Procurement						242,902.94			for COA use at PRO - X warehouse

Prepared by:

JACKIE LOUG. RUDINAS
Member, BAC Secretary PRO - X

Recommended by:

ATTY. IAN ALFREDO T. MAGNO
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 2020 - 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	
	Studio Cube umbrella softbox	PhilHealth Regional Office 10	Small Value Procurement						5,000.00			1 set
	wireless lavalier microphone		Small Value Procurement						5,000.00			2 pcs
	lapel collar clip-on		Small Value Procurement						10,000.00			1 pc
	USB audio interface		shopping						1,185.00			3 bottles
	Hand Sanitizer		Shopping						800.00			100 pcs
	Ballpoint pen, black		Shopping						7,505.00			19 bottles
	Hand Sanitizer		Shopping						1,947.00			3 pcs (120L)
	Plastic Storage box w/cover		Shopping						162.15			3 boxes
	Disposable plastic gloves		Shopping						1,000.00			2 boxes
	Plastic transparent Storage box		Shopping						790.00			2 bottles
	Hand sanitizer											
	nothing follows											

Prepared by:

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

Recommended by:

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

Approved by:

ORLANDO D. INIGO, JR
 Head of the Procuring Entity
 Regional Vice President, PRO - X



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PHILIPPINE HEALTH INSURANCE CORPORATION
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BIDS AND AWARDS COMMITTEE

**RESOLUTION RECOMMENDING THE APPROVAL OF THE AMENDMENT TO
THE 2020 ANNUAL PROCUREMENT PLAN (APP) PARTICULARLY FOR THE
GOODS AND SERVICES AND LEASEHOLD IMPROVEMENT**

RESOLUTION NO. 2020-007

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 2020 Annual Procurement Plan (APP) particularly for the Goods and Services and Leasehold Improvement;

WHEREAS, attached herewith are the Annual Procurement Plan Amendment 2020-01, 2020-02 and 2020-03;

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 Goods and Services and Leasehold Improvement;

RESOLVED, at the Conference Room, 8th Floor Gateway Tower B. Bldg., Limketkai, Cagayan de Oro City, this 7th day of **December 2020**.


ATTY. IAN ALFREDO T. MAGNO
Chairman

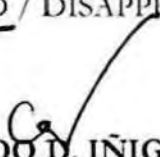
MARLON NIÑO S. ARRABACA
Vice-Chairman


ZIUR C. RUIZ
Member


DR. JOHANNA L. BANTUAS
Member

DINA G. CABANA
Member

APPROVED / DISAPPROVED:


ORLANDO D. IÑIGO JR.
Regional Vice-President, PRO-X
(Head of the Procuring Entity)