



## Document Review and Approval Request Form

Document Title: <b>MEMORANDUM: Approval of CY 2020 APP Amendment (10th Batch)</b>	
Document Type:	<input type="checkbox"/> Manual <input type="checkbox"/> Procedure <input type="checkbox"/> Work Instruction <input checked="" type="checkbox"/> Others: <b>MEMO</b>
Revision No.	Document Code: <b>2020-0108</b>
Originator:	Date of Request: <b>October 26, 2020</b>
Reason for Request:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Revision <input type="checkbox"/> Others (Specify) _____
Details (Include instructions, if any):	
Relevant Documents (specify documents that maybe affected by the revision)	Retention Period of Superseded Document:

Reviewed by: Name & Office	Date/Time	Comments	Signature
BENJAMIN N. GABRIELES, JR. FE A/OIC, SBAC & PROCUREMENT UNIT	10/26/2020		
ACISCLO B. MILITANTE, JR. BAC Chairperson	10/28/2020		

Approved by: Name & Office	Date/Time	Comments
 ROSARIO B. SUYOM, M.D. Medical Officer VII, HCDMD OIC, Office of the Regional Vice-President	10/28/2020	



**COMPLETE STAFFWORK WORKS**



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PhilHealth Regional Office VIII  
167 P. Burgos St., Tacloban City  
(053) 325-3563/523-3015  
www.philhealth.gov.ph



26 October 2020

**MEMORANDUM**

No. 2020- 0108

**TO :** ALL CONCERNED END-USERS  
PhilHealth Regional Office 8

**FROM :** *Rosario B. Suyom*  
**ROSARIO B. SUYOM, M.D.**  
Medical Officer VII, HCDMD  
OIC, Office of the Regional Vice-President

**SUBJECT :** Approval of CY 2020 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch)

The Corporation has approved its CY 2020 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

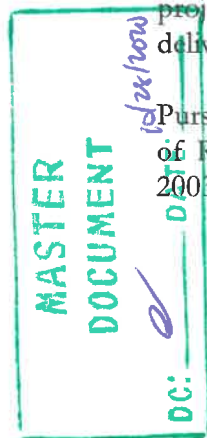
To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2020 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2020 APP is hereby amended:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity.xxx

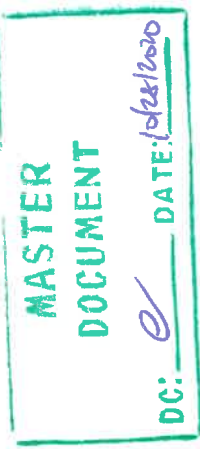
Section 7.4 Updating of the individual PPMPs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."



Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2020 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch)

It is emphasized that all procurement based on the approved CY 2020 APP and its amendments 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 the information and strict compliance of all concerned.





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## RESOLUTION NO. 10-072 s. 2020

### **BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch) – Including the Method of Procurement of Activities/Projects**

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

*“Sec. 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. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”*

WHEREAS, based on the above provision, the submitted Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReReFs) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 10<sup>th</sup> Batch;

WHEREAS, upon consolidation of the PPMPs and ReReFs into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

WHEREAS, on 26<sup>th</sup> of October 2020, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President the approval of the attached proposed CY 2020 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (10<sup>th</sup> Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

**IT IS SO RESOLVED.**

Signed this 26<sup>th</sup> day of October 2020, at the City of Tacloban.


MASTER  
DOCUMENT


DC: e DATE: October 2020

  
**ACISCLO B. MILITANTE, JR.**  
*BAC Chairperson*

  
**ATTY. ANITA LOURDES C. ORIEL**  
*Vice Chairperson*

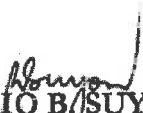
  
**RICHARD MAURO R. BUGHO**  
*Member*

  
**ALFRED PATRICK F. GALAPON, M.D.**  
*Alternate BAC Member*

  
**MARY GRACE J. LABINE, M.D.**  
*Alternate BAC Member*

*(Sick Leave)*  
**ELEANOR P. MORFE**  
*Provisional BAC Member (Non-IT)*

☒ **APPROVED**  
☐ **DISAPPROVED**

  
**ROSARIO B. SUYOM, M.D.**  
Medical Officer VII, HCDMD  
OIC, Office of the Regional Vice-President

Date Signed: 10/28/2020

MASTER  
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## ANNUAL PROCUREMENT PLAN (APP) CY 2020 AMENDMENT (10th Batch)

### BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>PACKAGE DEAL ENGAGEMENT -</b> Training on Basic Coaching Skills	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	120,000.00	120,000.00		For inclusion in the PRO 8 APP (Budget from Head Office)
	<b>PACKAGE DEAL ENGAGEMENT -</b> Training on Change Management	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	120,000.00	120,000.00		
	<b>PACKAGE DEAL ENGAGEMENT -</b> Training on Public Speaking	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	120,000.00	120,000.00		
	<b>PACKAGE DEAL ENGAGEMENT -</b> Training on Conflict Management	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	120,000.00	120,000.00		
	<b>PACKAGE DEAL ENGAGEMENT -</b> Training on Stress & Time Management	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	120,000.00	120,000.00		
	<b>BOX CORRUGATED -</b> plain, 200lbs., 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 (1600 pcs @P95/pc)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	152,000.00	152,000.00		
<b>TOTAL</b>									<b>752,000.00</b>	<b>752,000.00</b>	<b>-</b>	To augment lacking budget

Prepared by:

**BENJAMIN N. GABRIELLES, JR.**

FE A/OIC, SBAC & Procurement Unit

# MASTER DOCUMENT

DC: e DATE: 12/21/2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total			Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					

Recommending Approval:

## BIDS AND AWARDS COMMITTEE (BAC)

(ON LEAVE)  
ELEANOR P. MORFE  
Provisional Member

MARY GRACE J. LABINE, M.D.  
Member

ALFRED PATRICK F. GALAPON, M.D.  
Member

RICHARD MAURO R. BUGHO  
Member

ATTY. ANITA LOURDES C. ORIEL  
Vice-Chairperson

ACISCIO B. MILTANTE, JR.  
Chairperson

Approved by:

ROSARIO B. SUYOM, M.D.  
Medical Officer VII  
OIC, Office of the Regional Vice President