

 PhilHealth Your Partner in Health	<h2 style="margin: 0;">Document Review and Approval Request Form</h2>
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Document Title:	MEMORANDUM: Approval of CY 2020 Annual Procurement Plan (APP) Amendment (11th Batch)		
Document Type:	<input type="checkbox"/> Manual	<input type="checkbox"/> Procedure	<input type="checkbox"/> Work Instruction <input checked="" type="checkbox"/> Others: MEMO
Revision No.	Document Code: 2020-0128		
Originator:			Date of Request: November 24, 2020
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Relevant Documents (specify documents that maybe affected by the revision)		Retention Period of Superseded Document:	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	11/25/2020		
ACISCLO B. MILITANTE, JR. BAC Chairperson	12/02/2020		

Approved by: Name & Office	Date/Time	Comments
 ROSARIO E. SUYOM, M.D. Acting Regional Vice-President	12/2/2020 2:28 P	



COMPLETE STAFFWORK WORKS



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE VIII
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City
Call Center: (02) 441-7442 | Trunkline: (053) 523-8283
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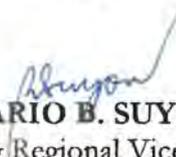


24 November 2020

MEMORANDUM

No. 2020- 0128

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
ROSARIO B. SUYOM, M.D.
Acting Regional Vice-President

SUBJECT : Approval of CY 2020 Annual Procurement Plan (APP) Amendment (11th 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.

In 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 PMPs, 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."



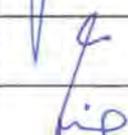
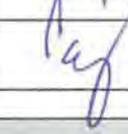
Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2020 Annual Procurement Plan (APP) Amendment (11th Batch)

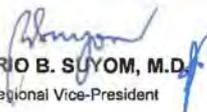
It is emphasized that all procurement based on the approved CY 2020 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For the information and strict compliance of all concerned.



		<h2>Document Review and Approval Request Form</h2>	
Document Title:		BAC Resolution No. 11-076 Recommending Approval of CY 2020 Annual Procurement Plan (APP) Amendment (11th Batch)	
Document Type:		<input type="checkbox"/> Manual <input type="checkbox"/> Procedure <input type="checkbox"/> Work Instruction <input checked="" type="checkbox"/> Others: RESOLUTION	
Revision No.:		Document Code:	
Originator:		Date of Request: November 24, 2020	
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	11/24/2020		
MARIA DORINA C. JANDAYAN BAC Member	12/01/2020	received POC 12/01/2020	
ALFRED PATRICK F. GALAPON, M.D. Alternate BAC Member	11-27-2020		
RICHARD MAURO R. BUGHO BAC Member	11-1-2020		
ELEANOR P. MORFE Provisional BAC Member (NON-IT)		(Sick Leave)	
LAWRENCE A. DIDULO Provisional BAC Member (IT)	12-2-2020		
ATTY. ANITA LOURDES C. ORIEL BAC Vice-Chairperson	12/1/2020		
ACISCLO B. MILITANTE, JR. BAC Chairperson	11/26/2020		

Approved by: Name & Office	Date/Time	Comments
 ROSARIO B. SUYOM, M.D. Acting Regional Vice-President	12/2/2020 11:10 AM	



COMPLETE STAFFWORK WORKS



Republic of the Philippines
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UNIVERSAL HEALTH CARE
TAAGUPAN AT PANGKABUKANG HEALTH CARE

RESOLUTION NO. 11-076

s. 2020

BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (11th 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) – 11th 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 24th of November 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 (11th Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (11th 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 24th day of November 2020, at the City of Tacloban.

MASTER DOCUMENT

DATE:

DC:



Am
ACISCLO B. MILITANTE, JR.
BAC Chairperson

mp
ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

[Signature]
MARIA DORINA C. JANDAYAN
Member

[Signature]
RICHARD MAURO R. BUGHO
Member

[Signature]
ALFRED PATRICK F. GALAPON, M.D.
Alternate BAC Member

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

[Signature]
LAWRENCE A. DIDULO
Provisional BAC Member (IT)

APPROVED
 DISAPPROVED

[Signature]
ROSARIO B. SUYOM, M.D.
Acting Regional Vice-President

Date Signed: 12/2/2020

MASTER DOCUMENT
DC: *[Signature]*
DATE: *Feb 21 2021*





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Office VIII
 167 P. Burgos Street, Tacloban City
 (053) 523-8283 / (053) 523-3015
 www.philhealth.gov.ph



ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (11th Batch)

BAC - INFORMATION AND TECHNOLOGY RESOURCES (MOOE)

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		Total	MOOE	CO	
	RJ45 CONNECTORS - (500pcs @ P2.6145/pc)	ITMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,307.25	1,307.25		Adjustment as to quantity due to adjustment in market price.
	UPS, 650va - (20units @ P1,512.00/unit)	ITMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	30,240.00	30,240.00		
	KEYBOARD, Computer Keyboard (30units @ P325.50/unit)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	9,765.00	9,765.00		
	MOUSE, Optical, USB connection type with scroll wheel and left and right click button (20units @ P155.40/unit)	HRU	Negotiated Procurement - PS-DBM/Shopping					COB	3,108.00	3,108.00		
	MOUSE, Optical, Wireless, with scroll wheel and left and right click button (10units @ P293.895/unit)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	2,938.95	2,938.95		
	WEBCAM, USB connection type with at least 1024x768 resolution and built-in microphone (20units @ P1,134.00/unit)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	22,680.00	22,680.00		Additional units to be used for Video Cons
TOTAL									70,039.20	70,039.20	-	

MASTER DOCUMENT
 DC: _____ DATE: Feb 20, 2020

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

Prepared by:

BENJAMIN N. GABRIELES, JR.
FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

LAWRENCE A. DIDULO
Provisional Member

MARIA DORINA C. JANDAYAN
Member

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

RICHARD MAURO R. BUGHO
Member

ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

ROSARIO B. SUYOM, M.D.
Acting Regional Vice President

MASTÉK DOCUMENT
 DC: _____
 DATE: 12/29/2010



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Office VIII
 167 P. Burgos Street, Tacloban City
 (053) 523-8283 / (053) 523-3015
 www.philhealth.gov.ph



ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (11th Batch)

BAC - INFORMATION AND TECHNOLOGY RESOURCES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
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	UPS, 650va - (20units @ P1,512.00/unit)	ITMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	30,240.00	30,240.00		
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	WEBCAM, USB connection type with at least 1024x768 resolution and built-in microphone (20units @ P1,134.00/unit)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	22,680.00	22,680.00		Additional units to be used for Video Cons
TOTAL									70,039.20	70,039.20	-	

MASTER DOCUMENT
 DC: _____
 DATE: 10/22/2020

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		Total	MOOE	CO	

Prepared by:

BENJAMIN N. GABRIELES, JR.
FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

LAWRENCE A. DIDULO
Provisional Member

MARIA DORINA C. JANDAYAN
Member

BIDS AND AWARDS COMMITTEE (BAC)

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

RICHARD MAURO R. BUGHO
Member

ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

ROSARIO B. SUYOM, M.D.
Acting Regional Vice President





ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (11th 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	Total			Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	STANDARD CORPORATE SHIRTS	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	163,800.00	163,800.00		For inclusion in the PRO 8 APP (Budget from Head Office)
	ANNUAL PHYSICAL EXAMINATIONS - for Regional Office 8 and LHIO Tacloban (142 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	137,728.50	137,728.50		Procurement of the Annual Physical Exam for CY 2020 is done per LHIO
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Borongan (14 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	21,677.50	21,677.50		
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Catbalogan (9 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	4,387.95	4,387.95		
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Naval (4 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	6,300.00	6,300.00		
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Catarman (15 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	15,359.00	15,359.00		
	ANNUAL PHYSICAL EXAMINATIONS - for Calbayog Satellite Office (6 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	10,352.50	10,352.50		
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Ormoc (24 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	26,229.00	26,229.00		
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Maasin (17 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	20,128.50	20,128.50		
TOTAL									405,962.95	405,962.95	-	

MASTER DOCUMENT
 DATE: 12/21/20
 DC:

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		Total	MOOE	CO	

Prepared by:


BENJAMIN N. GABRIELES, JR.
 FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

SICK LEAVE
ELEANOR P. MORFE
 Provisional Member


MARIA DORINA C. JANDAYAN
 Member

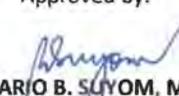

ALFRED PATRICK F. GALAPON, M.D.
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RICHARD MAURO R. BUGHO
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ATTY. ANITA LOURDES C. ORIEL
 Vice-Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:


ROSARIO B. SUYOM, M.D.
 Acting Regional Vice President

MASTER DOCUMENT
 DC:  DATE: 11/24/2020



ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (11th 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	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	STANDARD CORPORATE SHIRTS	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	163,800.00	163,800.00		For inclusion in the PRO 8 APP (Budget from Head Office) Procurement of the Annual Physical Exam for CY 2020 is done per LHIO
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	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Borongan (14 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	21,677.50	21,677.50		
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	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Ormoc (24 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	26,229.00	26,229.00		
	ANNUAL PHYSICAL EXAMINATIONS - for LHIO Maasin (17 pax)	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	20,128.50	20,128.50		
TOTAL									405,962.95	405,962.95	-	

MASTER DOCUMENT
 DC:  DATE: Feb 20/20

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	

Prepared by:

BENJAMIN N. GABRIELES, JR.
FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

SICK LEAVE
ELEANOR P. MORFE
Provisional Member

MARIA DORINA C. JANDAYAN
Member

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

RICHARD MAURO R. BUGHO
Member

ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

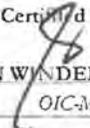
ROSARIO B. SUYOM, M.D.
Acting Regional Vice President

MASTER DOCUMENT
 DC: DATE: *revised/2018*



REQUEST FOR REALIGNMENT OF FUNDS (ReReF)
 (Within Cost Center)

Cost Center / Office: MSD-ASS-HRU

Object of Expenditures (a)	FROM			TO		Adjusted Balance (g) (d-f)	Justification/Remarks (h)
	COB (b)	Utilization (c)	BALANCE as of _____ (d) (b-c)	Object of Expenditures (e)	Amount of Realignment (f)		
Medical Expenses	1,000,168.00		1,000,168.00	520 pcs Standard Corporate Shirt	163,800.00	836,368.00	Budget from Central Office allocated for Corporate Shirts has expired
	1,000,168.00	0.00	1,000,168.00		163,800.00	836,368.00	
Prepared by:  EDELINA M. SALAZAR <i>OIC-HRU</i>	This is to certify that the item/s herein sought to be realigned shall no longer be used for any purpose/s and that the plans and projects which were budgeted under the item/s to be realigned were already (please check) <input type="checkbox"/> completed; <input type="checkbox"/> discontinued; <input type="checkbox"/> deferred for the next budget year.				Certified as to Budget Availability: JOY ALVIN A. LAGADO <i>Budget Officer Designate</i>		
	Certified Correct:  DERWIN WINDELL T. SUPREMO <i>OIC-MSD</i>				Approved by: ROSARIO B. SUYOM, M.D. <i>Acting Regional Vice President</i>		



Republic of the Philippines
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 www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
 KALUSUGAN AT KALHOD SA PANGSAKALUBAGAN

Annex A
 (forexisting
 PAPs)

2020 PROJECT PROCUREMENT MANAGEMENT PLAN (AMENDMENT)

END-USER: Human Resource Unit- PRO8

CODE	GENERAL DESCRIPTION	ESTIMATED BUDGET	QUANTITY/ SIZE	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES													
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec		
FROM:	Medical Expenses	1,000,168.00	236 pax	Public Bidding														
TO:	Standard Corporate Shirt	163,800.00	520 pcs	Negotiated Procurement- Small Value Procurement														
	*** Nothing Follows***																	

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared by:

EDERLINA M. SALAZAR
 OIC- HRU

Recommended by:

DERWIN WENDELL T. SUPREMO
 OIC-MSD

Approved by:

ROSARIO B. SUYOM, M.D.
 Acting Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE VIII
 167 P. Burgos Street, Tacloban City 6500
 Telephone (053) 523-8283
 www.philhealth.gov.ph



REQUEST FOR REALIGNMENT OF FUNDS (ReReF)
 (Within Cost Center)

2-2020-11-003

Cost Center / Office: MSD-ASS-HRU

Object of Expenditures (a)	COB (b)	FROM Utilization (c)	BALANCE as of (d) (b-c)	TO		Adjusted Balance (g) (d-f)	Justification/Remarks (h)
				Object of Expenditures (e)	Amount of Realignment (f)		
Medical Expenses (236 pax @ 4,238.00 each)	1,000,168.00		1,000,168.00	Annual Physical Exam 2020 (231 pax)	242,162.95	758,005.05	Procurement of the Annual Physical Exam for CY 2020 is done per LJHO
				Regional Office and Tacloban LJHO (142 pax)	137,728.50		
				Borongan LJHO (14 pax)	21,677.50		
				Catbalogan LJHO 9 pax)	4,387.95		
				Naval LJHO (4 pax)	6,300.00		
				Catarman LJHO (15 pax)	15,359.00		
				Calbayog LJHO (6 pax)	10,352.50		
				Ormoc LJHO 24 pax)	26,229.00		
				Maasin LJHO (17 pax)	20,128.50		
Prepared by: EDERLINA M. S. LAZAR OIC-HRU		This is to certify that the item/s herein sought to be realigned shall no longer be used for any purpose/s and that the plans and projects which were budgeted under the item/s to be realigned were already (please check) <input type="checkbox"/> completed; <input type="checkbox"/> discontinued; <input type="checkbox"/> deferred for the next budget year.				Certified as to Budget Availability: JOY ALVIN LAGADO Budget Officer - Tacloban	
		Certified Correct: DERWIN WINDELL T. SUPREMO OIC-MSD				Approved by: ROSARIO B. YOM, M.D. Acting Regional Vice President	

MASTER DOCUMENT
 OC: _____ DATE: _____
 Releasing



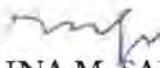
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE VIII
167 P. Burgos Street, Tacloban City 6500
Telephone (053) 523-8283
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
KALUSUGAN SA PAGIIBIG PARA SA AMONG

November 24, 2020

FOR : **ATTY. ANITA LOURDES C. ORIEL**
Chairperson
Bids and Awards Committee, PRO8

FROM : 
EDERLINA M. SALAZAR
OIC, HRU

SUBJECT : **Request for BAC Resolution**

In regard to the approval of the Project Procurement Management Plan (PPMP) for CY 2020, we would like to request for the issuance of a BAC resolution for the change of mode of procurement of Medical Expenses for the conduct of PRO8's Periodic Health Examination 2020.

As reflected in the PPMP, the mode of procurement indicated therein for the abovementioned procurement activity is Public Bidding. We hereby request for a Resolution to change the mode of Procurement from Public Bidding to Negotiated Procurement – Small Value Procurement.

Thank you.





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UNIVERSAL HEALTH CARE
 KALIKALAKARAN AT KALIGALANGAN PARA SA LAMAT

OP/008 - 2020/11/23-20

Annex A
 (forexisting
 PAPs)

2020 PROJECT PROCUREMENT MANAGEMENT PLAN (AMENDMENT)

END-USER: **Human Resource Unit- PRO8**

CODE	GENERAL DESCRIPTION	ESTIMATED BUDGET	QUANTITY/ SIZE	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
FROM:	Medical Expenses	1,000,168.00	236 pax	Public Bidding												
TO:	Annual Physical Exam 2020 as follows:	242,162.95	231 pax	Negotiated Procurement- Small Value Procurement												
	Regional Office and Tacloban LHIO	137,728.50	142 pax													
	Borongan LHIO	21,677.50	14 pax													
	Catbalogan LHIO	4,387.95	9 pax													
	Naval LHIO	6,300.00	4 pax													
	Catarman LHIO	15,359.00	15 pax													
	Calbayog SO	10,352.50	6 pax													
	Ormoc LHIO	26,229.00	24 pax													
	Maasin LHIO	20,128.50	17 pax													
	*** Nothing Follows***															

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

MASTER DOCUMENT
 DC: [initials]
 DATE: [initials]

Prepared by:

[Signature]
 EDERLINA M. SALAZAR
 OIC- HRU

Recommended by:

[Signature]
 DERWIN WINDELL T. SUPREMO
 OIC-MSD

Approved by:

[Signature]
 ROSARIO B. SUYOM, M.D.
 Acting Regional Vice President