
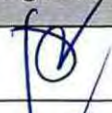
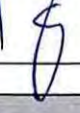
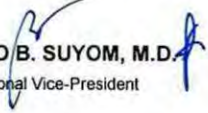


|   |   |
|---|---|
|  <b>PhilHealth</b><br>Your Partner in Health | <h2 style="margin: 0;">Document Review and Approval Request Form</h2> |
|---|---|

|  |  |  |  |
|--|--|--|--|
| Document Title:  |  | MEMORANDUM: Approval of CY 2020 Annual Procurement Plan (APP) Amendment (13th Batch) |  |
| 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: <u>2021-0002</u>  |  |  |
| Originator:  | Date of Request: <b>December 23, 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| Relevant Documents (specify documents that maybe affected by the revision) | Retention Period of Superseded Document:   |  |  |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:<br>Name & Office                                   | Date/Time | Comments | Signature  |
|---|-----------|----------|--|
| BENJAMIN N. GABRIELES, JR.<br>FE A/OIC, SBAC & PROCUREMENT UNIT | 12/23/20  |          |   |
| ACISCLO B. MILITANTE, JR.<br>BAC Chairperson                    | 12/23/20  |          |  |

| Approved by:<br>Name & Office   | Date/Time | Comments |
|---|-----------|----------|
| <br>ROSARIO B. SUYOM, M.D.<br>Acting Regional Vice-President | 1/6/2021  |          |



**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  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



23 December 2020

**MEMORANDUM**

No. 2021-0002

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

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

**SUBJECT :** Approval of CY 2020 Annual Procurement Plan (APP) Amendment (13<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."











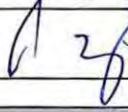

Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2020 Annual Procurement Plan (APP) Amendment (13<sup>th</sup> Batch)


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.



|   |  |  |  |
|---|--|--|--|
|  <b>PhilHealth</b><br>Your Partner in Health |  | <h2 style="text-align: center;">Document Review and Approval Request Form</h2>   |  |
| Document Title:   |  | BAC Resolution No. 12-081 Recommending Approval of CY 2020 Annual Procurement Plan (APP) Amendment (13th Batch)  |  |
| Document Type:  |  | <input type="checkbox"/> Manual <input type="checkbox"/> Procedure <input type="checkbox"/> Work Instruction <input checked="" type="checkbox"/> Others: <u>RESOLUTION</u> |  |
| Revision No.  |  | Document Code:   |  |
| Originator:   |  | Date of Request: <b>December 23, 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:<br>Name & Office  | Date/Time  | Comments | Signature   |
|--|------------|----------|---|
| <b>BENJAMIN N. GABRIELES, JR.</b><br>FE A/OIC, SBAC & PROCUREMENT UNIT | 11/20/20   |          |    |
| <b>MARIA DORINA C. JANDAYAN</b><br>BAC Member                          | 12/23/2020 |          |   |
| <b>MILAGROS D. BALTAZAR</b><br>Alternate BAC Member                    | 1-4-21     |          |   |
| <b>ALFRED PATRICK F. GALAPON, M.D.</b><br>Alternate BAC Member         | 1-4-2021   |          |  |
| <b>RICHARD MAURO R. BUGHO</b><br>BAC Member                            | 1-4-21     |          |  |
| <b>ARIEL T. BAUTISTA</b><br>Provisional BAC Member (NON-IT)            | 1-4-21     |          |  |
| <b>ACISCLO B. MILITANTE, JR.</b><br>BAC Chairperson                    | 12-23-2020 |          |  |

| Approved by:<br>Name & Office  | Date/Time | Comments |
|--|-----------|----------|
| <br><b>ROSARIO B. SUYOM, M.D.</b><br>Acting Regional Vice-President | 1/6/2021  |          |



# 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  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



## RESOLUTION NO. 12-081

s. 2020

### **BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (13<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) – 13<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 23<sup>rd</sup> of December 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 (13<sup>th</sup> Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (13<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 23<sup>rd</sup> day of December 2020, at the City of Tacloban.




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

  
**MARIA DORINA C. JANDAYAN**  
*Member*

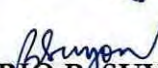
  
**RICHARD MAURO R. BUGHO**  
*Member*

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

  
**MILAGROS D. BALTAZAR**  
*Alternate BAC Member*

  
**ARIEL T. BAUTISTA**  
*Provisional BAC Member (Non-IT)*

  
☒ APPROVED  
☐ DISAPPROVED

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

Date Signed: 1/6/2021





**ANNUAL PROCUREMENT PLAN (APP) CY 2020**  
**AMENDMENT (13th 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>SURGICAL/ MEDICAL FACE MASK</b> , Three-ply design Protection against outside moisture, Can block more than 90% of the 5-micron particles, Disposable, Box of 50's   | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 77,805.00 | 77,805.00 |    |   |
|            | <b>FACE SHIELD</b> , (Non-medical grade face shield for community use) Specifications: Clear plastic or acetate material, provides good visibility, fog resistant, adjustable band to attached firmly around the head, fit snugly against the forehead, full face coverage (completely cover the sides and length of the face), made of robust material that can be easily cleaned and disinfected, disposable or re-usable | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 6,825.00  | 6,825.00  |    | For inclusion in the PRO 8's Annual Procurement Plan the projects downloaded from the Head Office |
|            | <b>HAND SANITIZER GEL</b> , 1000 ml pump bottle dispenser, 99.9% kill; Long Lasting antibacterial; Hypoallergenic   | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 11,655.00 | 11,655.00 |    |   |
|            | <b>HAND SANITIZER GEL</b> , 1 gallon refill, 99.9% kill; Long Lasting antibacterial; Hypoallergenic   | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 66,333.75 | 66,333.75 |    |   |
|            | <b>Sodium Hypochlorite/Disinfectant Solution (Disinfectant for Mat)</b> gallon, disinfectant for effectivity killing germs like viruses, bacteria and fungi   | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 15,531.36 | 15,531.36 |    |   |
|            | <b>SANITIZER AND WIPER/DRYING MAT SET</b> , High quality durable and washable Disinfectant Mat: and Highly absorbent Wiper /Dying Mat With anti-slip tray   | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 10,773.00 | 10,773.00 |    |   |



| 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       |   |
|              | ULTRAVIOLET GERMIDICAL LIGHT, kills 99.9% bacteria and viruses disinfect and sterilizers 36W UVC lamp, 220-240V 60Hz, UVC Wavelength: 253 nm Area coverage: up to 40 sq.m.; Light steel/iron frame material, Remote Control Timer(15mins/30mins/60mins), with ozone Feature, replaceable lamp, one (1) year warranty | GSU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 98,175.00         | 98,175.00         |          | For inclusion in the PRO 8's Annual Procurement Plan the projects downloaded from the Head Office |
|              | GIFT CERTIFICATES, worth P1,000.00   | HRU          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) |  |                  |                 |                  | BRO             | 254,000.00        | 254,000.00        |          |   |
| <b>TOTAL</b> |  |              |  |  |                  |                 |                  |                 | <b>541,098.11</b> | <b>541,098.11</b> | <b>-</b> |   |

Prepared by:

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

Recommending Approval:

**BIDS AND AWARDS COMMITTEE (BAC)**

**ARIEL T. BAUTISTA**  
Provisional Member

**MILAGROS D. BALTAZAR**  
Alternate Member

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

**RICHARD MAURO R. BUGHO**  
Member

**MARIA DORINA C. JANDAYAN**  
Member

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

Approved by:

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

