



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



12 March 2020

**MEMORANDUM**

No. 2020- 0039 A

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

**FROM :** *[Signature]*  
MICHAEL JIBSON C. HERNANDEZ  
Acting Regional Vice President

**SUBJECT :** Approval of CY 2020 Annual Procurement Plan (APP) Amendment  
(1<sup>st</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 (1<sup>st</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.







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



## RESOLUTION NO. 03-019

s. 2020

### **BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (1<sup>st</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) – 1<sup>st</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 12<sup>th</sup> of March 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 (1<sup>st</sup> Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (1<sup>st</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 12<sup>th</sup> day of March 2020, at the City of Tacloban.





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

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

*(On Official Travel)*  
**MARIA DORINA C. JANDAYAN**  
*Member*

  
**ROSARIO B. SUYOM, M.D.**  
*Member*

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

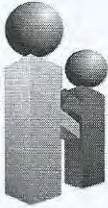
  
**ELEANOR P. MORFE**  
*Provisional BAC Member (Non-IT)*

( ☒ ) APPROVED  
( ☐ ) DISAPPROVED

  
**MICHAEL JIBSON C. HERNANDEZ**  
*Acting Regional Vice-President*







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



## RESOLUTION NO. 03-020 s. 2020

### BAC Resolution Recommending the Provisional Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (1<sup>st</sup> Batch) in Response to Corona Virus Disease (Covid-19) Outbreak Threat

**WHEREAS**, President Rodrigo Roa Duterte issued Proclamation No. 922 Declaring a State of Public Health Emergency throughout the Philippines;

**WHEREAS**, among the very purpose of Proclamation No. 922 is to:

*“...capacitate government agencies and LGUs to immediately act to prevent loss of life, utilize appropriate resources to implement urgent and critical measures to contain or prevent the spread of Covid-19, mitigate its effects and impact to the community, and prevent serious disruption of the functioning of the government and the community.”*

**WHEREAS**, in response to the threat of Covid-19 and in order to protect its stakeholders, clients, employees, officers, and other staff from the said virus, PhilHealth Regional Office 8 through its Health Committee, deemed it necessary to procure certain medical supplies and distribute the same to the various Local Health Insurance Offices and Satellite Offices under its jurisdiction;

**WHEREAS**, market analysis conducted pursuant to the urgent procurement of the identified medical supplies revealed that there is already a shortage of stocks and that others are even already out of stock which may also have been brought about by the panic buying;

**WHEREAS**, in view of the underlying circumstances, End-User Unit recommended that the procurement of these medical supplies be done through Negotiated Procurement – Emergency Cases under Section 53.2 of the 2016 IRR of RA 9184;

**WHEREAS**, the recommendation as to the mode of procurement to be employed finds basis from Section 53.2 of the 2016 IRR of RA 9184 which specifically provides that:

*“In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. In case of Infrastructure Projects, the Procuring Entity has the option to undertake the project through negotiated procurement or by administration or, in high security risk areas, through the AFP.”*

**WHEREAS**, considering the scarcity or even unavailability of the medical supplies needed in the market, it is expected that specifications, prices, or quantity of said medical supplies would still be subject to changes depending on the actual available stocks in the market;





**WHEREAS**, in consideration of the volatility of the supply and prices of these medical supplies, it is hereby recommended to grant authority to the SBAC and Procurement Unit to make the necessary adjustments to the CY 2020 APP Amendment (1<sup>st</sup> Batch);

**WHEREAS**, final copy of the CY 2020 APP Amendment (1<sup>st</sup> Batch) be submitted to the GPPB and Central Office and posted in the PhilHealth's official website only upon completion of the procurement of the needed medical supplies to address the ongoing health emergency confronting the Philippines and the rest of the world;

**NOW, THEREFORE, WE** the Members of the **PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC)**, by virtue of the powers vested on us by law, hereby **RESOLVE** to recommend to the **Head of the Procuring Entity** for his consideration and approval the following:

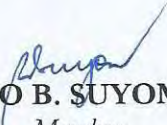
1. The mode of procurement of the medical supplies be done though Negotiated Procurement – Emergency Cases under Section 53.2 of the 2016 IRR of RA 9184; and
2. Authority be granted to the SBAC and Procurement Unit to make the necessary adjustments to the CY 2020 APP Amendment (1<sup>st</sup> Batch) initially approved; and
3. That the final copy of the CY 2020 APP Amendment (1<sup>st</sup> Batch) be submitted to the GPPB and Central Office and posted in the PhilHealth's official website only upon completion of the procurement of the needed medical supplies.

**RESOLVED**, at the **PhilHealth Regional Office No. 8, PhilHealth Building 2, 167 P. Burgos Street, Tacloban City**, this 12<sup>th</sup> day of March 2020.

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

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

*(On Official Travel)*  
**MARIA DORINA C. JANDAYAN**  
*Member*

  
**ROSARIO B. SUYOM, M.D.**  
*Member*



  
**RICHARD MAURO R. BUGHO***Member*  
**ELEANOR P. MORFE***Provisional BAC Member (Non-IT)*

( ☒ ) **APPROVED**  
( ☐ ) **DISAPPROVED**

  
**MICHAEL JIBSON C. HERNANDEZ**  
Acting Regional Vice-President





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



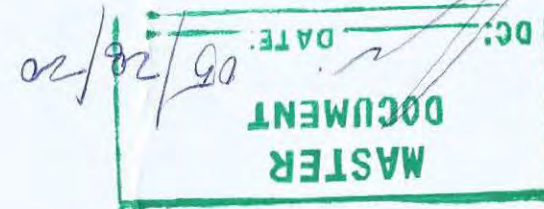
**ANNUAL PROCUREMENT PLAN (APP) CY 2020**  
**AMENDMENT (1st Batch)**

**BAC - GOODS AND SERVICES (MOOE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	THERMAL SCANNER - handheld, infrared forehead thermometer (10 units @ P4,754.71/unit)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	47,547.10	47,547.10		Procurement of Medical Supplies necessary in response to the COVID-19 outbreak threat
	HAND SANITIZER - 1000ml (60 bottles @ P242.75/bottle)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	14,565.00	14,565.00		
	DISINFECTANT/BLEACHING SOLUTION, 99.9% antibacterial (26gal @ P122/gal)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	3,172.00	3,172.00		
	ALCOHOL, refill, at least 70% solution, 1gallon (20gals @ P520/gal)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	10,400.00	10,400.00		
	FACIAL MASK, washable cloth (1,045 pcs @ P55/pc)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	57,475.00	57,475.00		
	LIQUID HAND SOAP, 225ml, with pump (48bottles @ P108.80/bottle)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	5,222.40	5,222.40		
	LIQUID HAND SOAP, 200ml, refill (72packs @ P95/pack)	ASS	Negotiated Procurement - Emergency Cases (Sec. 53.2)					COB	6,840.00	6,840.00		
<b>TOTAL</b>									<b>145,221.50</b>	<b>145,221.50</b>	<b>-</b>	

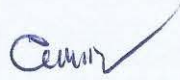
Prepared by:

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

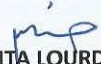




Recommending Approval:

  
ELEANOR P. MORFE  
Provisional Member

  
ROSARIO B. SUYOM  
Member

  
ATTY. ANITA LOURDES C. ORIEL  
Vice-Chairperson


BIDS AND AWARDS COMMITTEE (BAC)

  
RICHARD MAURO R. BUGHO  
Member

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

  
ACISCLO B. MILITANTE, JR.  
Chairperson

Approved by:

  
MICHAEL JIBSON C. HERNANDEZ  
*Acting Regional Vice President*

