



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. 05-022 s. 2020

### **BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (2<sup>nd</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) – 2<sup>nd</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 21<sup>st</sup> of May 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 (2<sup>nd</sup> Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (2<sup>nd</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 21<sup>st</sup> day of May 2020, at the City of Tacloban.



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

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

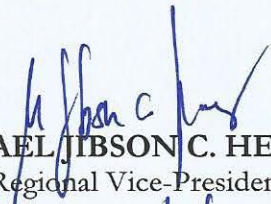
  
**MARIA DORINA C. JANDAYAN**  
*Member*

  
**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

Date Signed:  \_\_\_\_\_



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**ANNUAL PROCUREMENT PLAN (APP) CY 2020**  
**AMENDMENT (2nd Batch)**

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

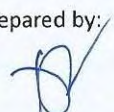
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HP Ink Cartridge for HP 680 Black (Original) (10 cartridges @ P491.40/cartridge)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	4,914.00	4,914.00		To provide original ink cartridges for HP 680 printer
	HP Ink Cartridge for HP 680 Tri-Color (Original) (15 cartridges @ P491.40/cartridge)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	7,371.00	7,371.00		
	Vinyl Stickers for Official PRO 8 Vehicles, glossy, 9 inches X 18 inches (18 pcs @ P120.75/pc)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	2,173.50	2,173.50		No original budget allocated for the printing of vinyl stickers for official PRO 8 vehicles.
	TIRES for Mitsubishi Strada, size: 245/70R16) (12 units @ P8,609.45/u nit)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	103,313.40	103,313.40		Adjustments as to size and quantity
	TIRES for Toyota Innova, size: 205/65R15) (3 units @ P6,926.87/unit)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	20,780.61	20,780.61		
	TIRES for Toyota Hilux, size: 265/65R17 112S) (4 units @ P12,093.48/unit)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	48,373.92	48,373.92		
	TIRES for Isuzu Crosswind, size: 235/R70/15) (4 units @ P9,186.07/unit)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	36,744.28	36,744.28		
	BATTERY, 3 SMF 12V16, (8 units @ P8,124.33/unit)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	64,994.64	64,994.64		Adjustment as to quantity due to increase in market price.
	ACRYLIC BOX, Feedback box (1 unit @ P3,500/unit)	LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	3,500.00	3,500.00		LHIO Tacloban Frontline



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	
	<b>BULLETIN BOARD</b> , 2ft X 3ft, mounting included, natural cork surface, wood finish frame (1 unit @ P1500/unit)	LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,500.00	1,500.00		use in compliance with EO DB policy
	<b>TUBE LIGHT</b> , LED, (28x1212mm)(18W) 30 pcs @ P312.00/pc)	LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	9,360.00	9,360.00		For Tacloban LHIO use
	<b>TUBE LIGHT</b> , LED, (28x606mm)(9W) 30 pcs @ P201.50/pc)	LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	6,045.00	6,045.00		
	<b>MEALS for the CONDUCT OF 2nd MANCOM MEETING</b>	Planning Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	26,680.50	26,680.50		Conduct of MANCOM Meeting inside office premises due to unavailability of privately-owned venues due to COVID-19 pandemic
	<b>TONER CARTRIDGE (For Existing units of Printers)</b> - HP 37A Black Original LaserJet Toner Cartridge, CF237A (50 crgs @ 11,000.00/crg)	ASS	Competitive Public Bidding					COB	550,000.00	550,000.00		To consolidate the technical specifications (model) of Toner Cartridges of PRO 8 based on the existing printers used by the office, and to update unit cost based on the attached pre-canvass (prevailing market price).
	<b>TONER CARTRIDGE (For Existing units of Printers)</b> - HP 87A Black Original LaserJet Toner Cartridge CF287A (30 crgs @ 15,000.00/crg)	ASS	Competitive Public Bidding					COB	450,000.00	450,000.00		Adjustment (increase) as to quantity due to reduction in the market price.
	<b>DRINKING WATER</b> , Purified, 5 liters/gallon (2,574 gallons @ P25/gallon)	ASS/LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	64,350.00	64,350.00		To augment lacking budget of LHIO Borongan due to increase in the current price
	<b>CABLE TELEVISION SUBSCRIPTION</b>	LHIO BORONGAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	360.00	360.00		
<b>TOTAL</b>									<b>1,400,460.85</b>	<b>1,400,460.85</b>	<b>-</b>	


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	

Prepared by:

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

Recommending Approval:


**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ELEANOR P. MORFE**  
 Provisional Member

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

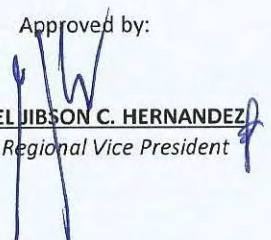
  
**RICHARD MAURO R. BUGHO**  
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**MARIA DORINA C. JANDAYAN**  
 Member

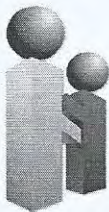
  
**ATTY. ANITA LOURDES C. ORIEL**  
 Vice-Chairperson

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

Approved by:

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





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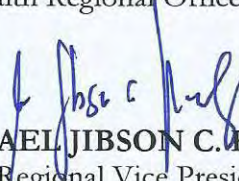
UNIVERSAL HEALTH CARE  
PAGIISAPAN AT KALINGA PARA SA LAHAT

21 May 2020

**MEMORANDUM**

No. 2020- 0063

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

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

**SUBJECT :** Approval of CY 2020 Annual Procurement Plan (APP) Amendment (2<sup>nd</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."

MASTER  
DOCUMENT  
DATE: 05/27/20  
DC: [Signature]



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 (2<sup>nd</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.

