



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office VIII
167 P. Burgos St., Tacloban City
(053) 325-3563/541-3015
www.philhealth.gov.ph



10 July 2020

MEMORANDUM
No. 2020-0079 A

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
(5th 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.

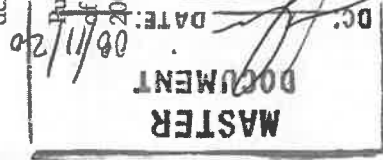
To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2020 APP, the same should be updated and/or amended.

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

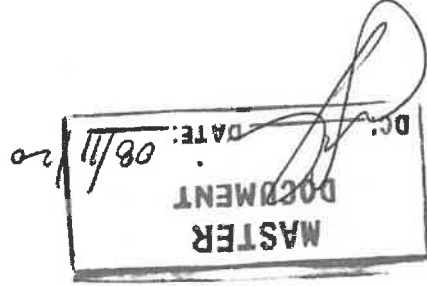
Section 7.4 Updating of the individual PPMs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."



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 (5th 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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UNIVERSAL HEALTH CARE
 UNIKANG AT TUNGAP NA LA LAY

RESOLUTION NO. 07-053

s. 2020

BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (5th 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) – 5th 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 thereof;

WHEREAS, on 10th of July 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 (5th Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (5th 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 10th day of June 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


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


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

☒ APPROVED
☐ DISAPPROVED


MICHAEL JIBSON C. HERNANDEZ
Acting Regional Vice-President

Date Signed: 8/17/20





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ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (5th 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					
	FLOURESCENT BULB , various watts, rapid start ballast (100 @ P94.50/pcs)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	9,450.00	9,450.00		Adjustment as to quantity due to less unit cost per actual market price.
	HARDWARE- SUPPLY LED BULB , 11 watts, 220 V (20 @ P168/pcs)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	3,360.00	3,360.00		Augment lacking budget for hardware supplies of PRO 8 used.
	HARDWARE- SUPPLY LED BULB , 11 watts, 220 V (20 @ P294/pcs)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	5,880.00	5,880.00		
	LAMINATING PATCH (for ID card printer) , (2 sets @ P13,500/set)	HCDMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,350.00	28,350.00		Supplement lacking budget for consumable items due to higher unit cost per market survey.
	CLEANING KIT (for ID printer) , (2 set @ P4,200/set)	HCDMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	8,820.00	8,820.00		
	RE-TRANSFER FILM (for ID card, CY3Ra-100DN),1000 cards (2 rolls @ P11,000/roll)	HCDMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	23,100.00	23,100.00		
	CONSUMABLES FOR DNP CARD PRINTER Model CX 330 (2 set @ P16,000/each)	HCDMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	33,600.00	33,600.00		
	ID CARD FOR INSTITUTIONAL FOR HCP (1289 pcs @ P25/each)	HCDMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	34,072.50	34,072.50		

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	
	Marketing & Promotional Expense: Printing and Installation of COVID-19 Sticker (10 sticjers @ P2,299.50)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	22,995.00	22,995.00		PhilHealth case rate for COVID-19 have been revised and need to be replaced on installed billboards.
	DISINFECTANT SPRAY , 510 g / can, Kills 99.9% of viruses and bacteria, helps disinfect hard and soft surfaces (300 can @ P813.75 / can	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	244,125.00	244,125.00		Medical supplies for PRO 8 precautionary measure against COVID-19 outbreak in the Philippines. For frontline offices of PRO 8.
TOTAL									413,752.50	413,752.50	-	

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


ALFRED PATRICK F. GALAPON, M.D.
Member


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