



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



10 August 2020

MEMORANDUM
No. 2020-0088

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
(7th 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.

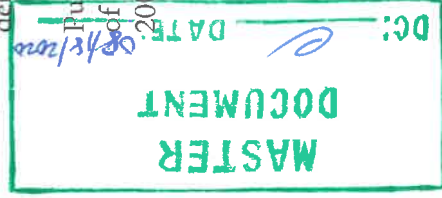
To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2020 APP, the same should be updated and/or amended.

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

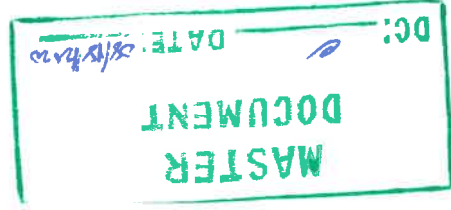
Section 7.4 Updating of the individual PMPs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."



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 (7th 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
 PANGKALAKALAN AT PANGKALAKALAN

RESOLUTION NO. 08-062

s. 2020

BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (7th 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) – 7th 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;

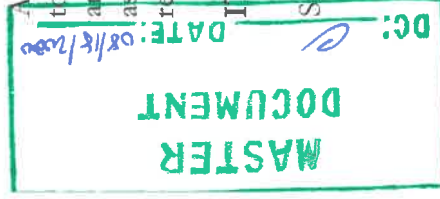
WHEREAS, on 10th of August 2020, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

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 (7th Batch);

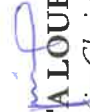
A actual procurement for programs, projects and activities in the 2020 APP Amendment (7th Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

IT IS SO RESOLVED.

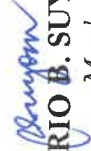
Signed this 10th day of August 2020, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.
BAC Chairperson


ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

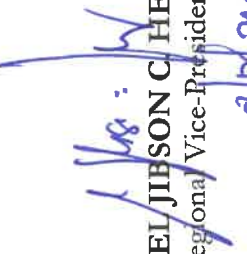

MARIA DORINA C. JANDAYAN
Member


ROSARIO B. SUYOM, M.D.
Member

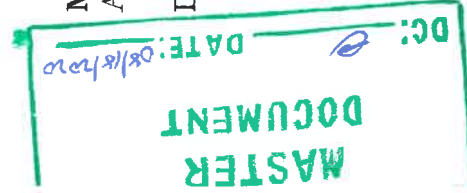

RICHARD MAURO R. BUGHO
Member


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

☒ **APPROVED**
☐ **DISAPPROVED**


MICHAEL JIBSON C. HERNANDEZ
Acting Regional Vice-President

Date Signed: 8/17/2020





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ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (7th 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	
	BATTERY DRY CELL, 1.5 volts, premium/ultra/super alkaline, no Mercury and Cadmium, size AA, 2 pcs/blister pack (14pcaks @ P103.60/pack)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,450.40	1,450.40		To augment lacking budget for office supplies of PRO 8
	STAMP PAD FELT, 60mm x 100mm, metal case (5 pcs @ P37.63/pc)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	188.15	188.15		
	MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set (40sets @ P50.27/set)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	2,010.80	2,010.80		
	SMARTPHONE, for contact tracing of Covid-19 cases (4 units @ P7,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,000.00	28,000.00		Originally not within the APP
	TARPAULIN PRINTING, Online Payment through EPRS	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,701.00	1,701.00		To augment lacking budget for the project
TOTAL									33,350.35	33,350.35	-	

Prepared by:

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

MASTER
DOCUMENT

DC: DATE:

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	

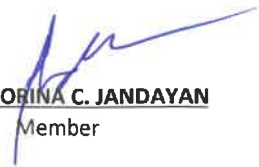
Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)


ELEANOR P. MORFE
 Provisional Member


ROSARIO B. SUYOM, M.D.
 Member


RICHARD MAURO R. BUGHO
 Member

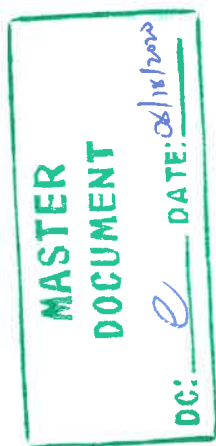

MARIA DORINA C. JANDAYAN
 Member


ATTY. ANITA LOURDES C. ORIEL
 Vice-Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:


MICHAEL JIBSON C. HERNANDEZ
 Acting Regional Vice President





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ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (7th Batch)

BAC - GOODS AND SERVICES (CAPEX)

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	
	AUTOMATIC HAND DRYER , white ABS plastic body, voltage: 230V/Single Phase, power: 220W, air Blowing Volume: 90m3/h, Air Speed: 15m/s, Dimensions: H220 x W240 x D230mm, Unit Weight: 2.3kgs (9units @ P12,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	108,000.00		108,000.00	To be used for handwashing area of all frontline offices of PRO 8
	COLLAPSIBLE TENT , made up of galvanized steel painted in blue, cover color: white printed with PhilHealth logo, cover is made of heavy duty PVC made of high strength nylon mesh, sandwiched in between two layers of low density PVC (Polyvinyl Chloride), water proof and good fire retardant. Minimum Dimensions: W 6m x L 3m x H 7ft (3 units @ P15,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	45,000.00		45,000.00	To be used as temporary waiting area for clients for Naval, Catarman, & Maasin LHIOs to avoid congestion of clients inside the frontline offices
	TRANSFORMER , not brand new- preferably acquired 5 years ago (1 units @ P40,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	40,000.00		40,000.00	For use of LHIO Borongan
TOTAL									193,000.00	-	-	

Prepared by:

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

MASTER
DOCUMENT

DC: DATE: 08/18/2020

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	

Recommending Approval:


ELEANOR P. MORFE
 Provisional Member


ROSARIO B. SUYOM, M.D.
 Member

BIDS AND AWARDS COMMITTEE (BAC)


RICHARD MAURO R. BUGHO
 Member


MARIA DORINA C. JANDAYAN
 Member


ATTY. ANITA LOURDES C. ORIEL
 Vice-Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:


MICHAEL GIBSON C. HERNANDEZ
 Acting Regional Vice President

MASTER
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DC:  DATE: 08/18/2020