



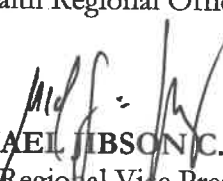
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
167 P. Burgos St., Tacloban City
(053) 325-3563/523-3015
www.philhealth.gov.ph



8 September 2020

MEMORANDUM
No. 2020- 0102

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

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

SUBJECT : Approval of CY 2020 Annual Procurement Plan (APP) Amendment (8th 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.

Fursuant 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."

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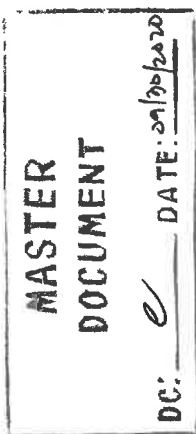
DC:  DATE: 09/30/2020



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 (8th 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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RESOLUTION NO. 09-064

s. 2020

BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (8th 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) – 8th 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 7th of September 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 (8th Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (8th 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 7th day of September 2020, at the City of Tacloban.

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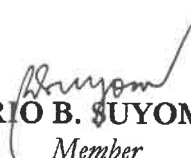
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ACISCLO B. MILITANTE, JR.
BAC Chairperson


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: 9/14/2020

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DC: ☒ DATE: 9/14/2020





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ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (8th 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					
	DEVELOPING UNIT, for Konica Minolta Bizhub 367 (18 units @ P11,997.00/unit)	GSU	Direct Contracting (Sec. 50)					COB	215,946.00	215,946.00		Konica Minolta Bizhub 367 are newly-purchased printers of PRO 8 delivered and accepted last July 2020.
	TONER CARTRIDGE, for Konica Minolta bizhub 367 (60 cartridges @ P5,933.00/cartridge)	GSU	Direct Contracting (Sec. 50)					COB	355,980.00	355,980.00		Hence, the consumables of these were not included during the budget planning last CY 2019
	DRUM UNIT, for Konica Minolta Bizhub 367 (18 units @ P7,798.00/unit)	GSU	Direct Contracting (Sec. 50)					COB	140,364.00	140,364.00		
	PRINTING AND INSTALLATION OF PHILHEALTH VEHICLE STICKERS	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	82,236.00	82,236.00		No original budget provided for the printing and installation of PRO 8 vehicle stickers
	FABRICATION AND INSTALLATION OF MOVABLE STEEL RACK, 2000mm H x 900mm W x 400mm D (26 units @ P5,250.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	136,500.00	136,500.00		For fabrication and installation of movable steel rack for COA Storage Room
	AUTOMATIC HAND DRYER, (8 units @ P12,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	96,000.00	96,000.00		To be used for handwashing area of all frontline offices of PRO 8.
	FABRICATION & INSTALLATION OF ACRYLIC PLASTIC SHIELD											
	1. Sogod PhilHealth Express (Sogod, Southern Leyte Labor & materials: SO One-Look Design Acrylic Counter for Frontliners Counter 1 & 2: 110" x 48"	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	11,560.00	11,560.00		Fabrication and installation of Acrylic Plastic Shield, installation of PhilHealth

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DATE: 09/20/2020

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DC: e DATE: 09/30/2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total			Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	INSTALLATION OF PHILHEALTH SIGNAGE STICKER FOR FRONTLINER USE TO INCLUDE LABOR & MATERIALS:											
	1. LHIO NAVAL Frontline: 335cm x 75cm Cashing: 160cm x 75cm	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	3,160.00	3,160.00		signage sticker for frontline use and procurement of Foot Operated Handwashing System. For frontline offices of PRO 8.
	LAVATORY & FAUCET FOR HANDWASHING SYSTEM OF LHIO CATBALOGAN	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,855.00	1,855.00		
	PRINTING of Covid-19 Sticker to update the Testing Package in the existing Covid-19 billboards	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	10,111.50	10,111.50		The rate for Covid-19 testing was revised. PAU had to replace the old sticker on installed billboards
	TARPAULIN PRINTING, (DOH BIDA Solusyon sa COVID-19)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	403.20	403.20		To augment budget for tarpaulin printing
	SMART PHONE, OS: Android 9 or higher; display size: 5.2 inches full HD; Camera Rear: at least 10MP; Camera Front: at least 8MP; with complete accessories and 1 year warranty	LHIO Maasin	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	6,298.95	6,298.95		Will be used for contract tracing of Covid-19 cases and QR code scanning at Maasin LHIO's main entrance.
	SNACKS, Borongan LHIO participation on Migrant Workers Day on September 27, 2020 (100pax @P80/pax)	Collection Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	8,000.00	8,000.00		Change of activity to NHIP Orientation of LHIO Borongan to OFWs on Migrant Workers Day
TOTAL									1,068,414.65	1,068,414.65		

Prepared by:

BENJAMIN N. GABRIELLES, JR.

FE A/OIC, SBAC & Procurement Unit

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DC: e DATE: 09/30/2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds		MOOE		CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total				

Recommending Approval:

Cumán

ELEANOR P. MORFE
Provisional Member

Rosario
ROSARIO B. GUYOM, M.D.
Member

Alfred
ALFRED PATRICIO P. GALAPON, M.D.
Alternate BAC Member

Maria
MARIA DORINA C. JANDAYAN
Member

Anita
ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

Acisclo
ACISCLO B. MILITANTE, JR.
Chairperson

BIDS AND AWARDS COMMITTEE (BAC)

Approved by:

Michael
MICHAEL JESSON E. HERNANDEZ
Acting Regional Vice President