



01 December 2021

**CORPORATE MEMORANDUM**

NO. 2021-0041

**TO : ALL CONCERNED END-USERS**  
Head Office

**SUBJECT : Approval of the (3<sup>rd</sup> Batch) Supplemental Annual Procurement Plan (APP) for CY 2021**

Upon approval of the ISSP for CY 2021-2023 by the DICT and with the clearance on the procurement of highly technical ICT resources for CY 2021 and consistent with the provisions of Republic Act No. 9184 and its RIRR, the Secretariat for the Bids and Awards Committees (SBAC), consolidated the Project Procurement Management Plans (PPMPs) of all concerned End-users in the Head Office into the (3<sup>rd</sup> Batch) Supplemental Annual Procurement Plan (APP) for CY 2021.

The (3<sup>rd</sup> Batch) Supplemental APP for CY 2021 is hereby prepared under the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act of 2003", in accordance with the following guidelines:

"Section 7.1 All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity.

Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf."

The Bids and Awards Committees (BACs) A, B and C, deliberated on, determined and recommended the appropriate methods of procurement covering the various Projects, Activities and Programs (PAPs) included in the (3<sup>rd</sup> Batch) Supplemental APP, in accordance with the parameters set forth by R.A. 9184 and its RIRR.

It is emphasized that all procurement based on the approved (3<sup>rd</sup> Batch) Supplemental APP for CY 2021 must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, this specific requirement should also be met:

- a. Procurement of IT Supplies and Equipments that are not carried by PS-DBM and/or

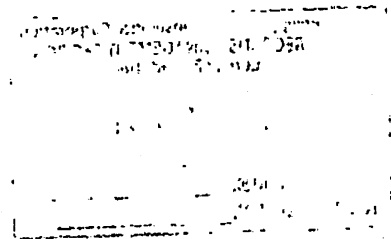
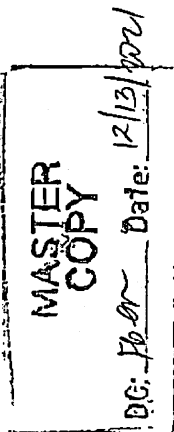
not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screenshot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried)

Under the authority granted by the PhilHealth Board to the President and CEO as Head of the Procuring Entity (HoPE), the attached (3<sup>rd</sup> Batch) Supplemental APP for CY 2021 is hereby approved and enjoin all concerned offices to facilitate procurement and the implementation of the PAPs thereat.

For information and guidance of all concerned.

  
ATTY. DANTE A. GIERRAN, CPA  
President and Chief Executive Officer (CEO)

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



## (Philippine Health Insurance Corporation) 3rd Batch Supplemental Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Scanners, High Speed Document Scanners	Physical Resources and Infrastructure Department	NO	Competitive Bidding	11/29/2021	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	12,324,000.00		12,324,000.00	
	Communication Device, IP Phone (Device, License and Software Support)	Physical Resources and Infrastructure Department	NO	Competitive Bidding	11/29/2021	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	377,330.33		377,330.33	
	Communication Device, IP Phones (Device)	Physical Resources and Infrastructure Department	NO	Competitive Bidding	11/29/2021	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	984,560.00		984,560.00	
										13,685,890.33		13,685,890.33	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IT Equipment	CorPlan, Area I, Corporate Secretary, OPCEO, OSVP-MSS, OSDO, PRID, PMT-RM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	12/22/2021	12/23/2021	Corporate Budget	1,290,099.20		1,290,099.20	
	Procurement of Toner Cartridges with Free Use of Service Printers	IT Management Department	NO	NP-53.5 Agency-to-Agency	N/A	N/A	12/22/2021	12/23/2021	Corporate Budget	26,402,081.69	26,402,081.69		
										27,692,180.89	26,402,081.69	1,290,099.20	

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IT Equipments and Semi-Expandable Equipments	COA, CorPlan, CorSec, OPCEO, OSVP-MSS, PRID, PMT-RM	NO	NP-53.9 - Small Value Procurement	11/29/2021	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	79,399.32	79,399.32		
	IT Equipments	OPCEO, PRID	NO	NP-53.9 - Small Value Procurement	11/29/2021	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	41,096.00		41,096.00	
										<b>120,495.32</b>	<b>79,399.32</b>	<b>41,096.00</b>	

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IT Supplies	Arbitration Office	NO	Shopping	11/29/2021	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	24,655.27	24,655.27		
										24,655.27	24,655.27	0.00	

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Subscription for Adobe Graphic Editor	Creative Arts and Design Team - Corporate Affairs Group	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	12/19/2021	12/22/2021	12/23/2021	Corporate Budget	56,271.60	56,271.60		
										56,271.60	56,271.60		