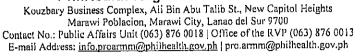


PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office BARMM





January 25, 2021

MEMORANDUM PRO-BARMM No. 2021- 606 40

TO

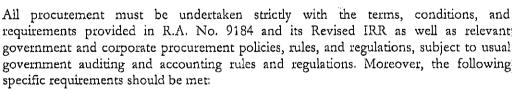
: ALL CONCERNED END-USERS PhilHealth Regional Office - BARMM

SUBJECT

ANNUAL PROCUREMENT PLAN FOR CY 2021

Under the authority granted by PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as Head of Procuring Entity (HOPE) and Section IV.9 of Corporate Order on the Preparation and Approval of Annual Procurement and consistent with Section 7.1 of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), which states that "All Procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2021 Annual Procurement Plan as recommended by the Bids and Awards Committee (BAC).

The APP is a consolidation of various Project Procurement Management Plan (PPMPs), anchored on the approved Corporate Operating Budget (COB) for CY 2021. The Bids and Awards Committee (BAC) deliberated, determined and recommended the appropriate method of procurement covering the various projects/ programs/ activities under Goods and Services and Information Technology (IT) Resources of the APP, in accordance with the parameters set forth by RA No. 9184 and its Revised IRR.



- a) Procurement of Common-Used Supplies, Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may utilize shopping upon presentation and submission of Certificate of Non-Availability of Stocks (CNAS) issued by the PS-DBM for items that are carries and/or included in the PhilGEPS Catalogue.
- b) For consumables and common office supplies and materials 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 screen shot from the PS-







PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office BARMM

Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights Marawi Poblacion, Marawi City, Lanao del Sur 9700 Contact No.: Public Affairs Unit (063) 876 0018 | Office of the RVP (063) 876 0013 E-mail Address: info.proarmm@philhealth.gov.ph | pro.armm@philhealth.gov.ph



DBM and/or PhilGEPS search utility may suffice (Search utility will turn red if not available or not carried.)

c) Procurement of goods determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of R.A. No. 9184 and its Revised IRR as well as that of COA Circular 2012-001. It shall likewise be supported by appropriate certification form that the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate/Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2021 APP following procedures defined in R.A. No. 9184, and its Revised IRR and relevant and appropriate internal issuances.

For compliance and appropriate action.

DR SAINUDDIN M. MOTI Acting Regional Vice President







PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office BARMM



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Marawi Poblacion, Marawi City, Lanao del Sur 9700
Contact No.: Public Affairs Unit (063) 876 0018 | Office of the RVP (063) 876 0013
E-mail Address: info.proarmm@philhealth.gov.ph | pro.armm@philhealth.gov.ph

Resolution Recommending the Approval of the 2021 Annual Procurement Plan (APP) for Goods and Services, Information Technology Resources, including the Method of Procurement of Activities/Projects

BAC Resolution No. 2021-002

WHEREAS, Sections 7.1 and 7.2 of the 2016 Revised IRR of R.A. No. 9184, otherwise known as the "Government Procurement Reform Act", provide for the requirement of the approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program (NHIP), which state that:

- "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. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP).
- "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."
- WHEREAS, based on the above provision, the Project Procurement Management Plans (PPMPs), generated through the Fund Management Information System-Philhealth Budget System (FMIS-PBS) were consolidated into 2021 Annual Procurement Plan (APP) by the BAC Secretariat.
- WHEREAS, upon consolidation of the PPMPs for Goods, and Services and Information Technology Resources into the CY 2021 APP, the BAC Secretariat indicated the method of procurement for each proposed procurement program/project/activity.
- WHEREAS, this Committee reviewed the proposed procurement including appropriate method of procurement.
- NOW, THEREFORE, premises considered, this Committee, pursuant to Section 12.1 of the revised IRR prescribing the functions of the Bids and Awards Committee (BAC), hereby recommend to the Regional Vice President (RVP), the approval of the attached proposed CY 2021 APP;

Actual procurement for programs, projects and activities in the CY 2021 APP to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the 2016 Revised IRR of R.A. No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.





PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office BARMM



Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights Marawi Poblacion, Marawi City, Lanao del Sur 9700 Contact No.: Public Affairs Unit (063) 876 0018 | Office of the RVP (063) 876 0013 E-mail Address: info.proarmm@philhealth.gov.ph | pro.armm@philhealth.gov.ph

IT IS SO RESOLVED.

Signed this 25th day of January 25 2021, at PhilHealth Regional office - BARMM, Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights Marawi Poblacion, Marawi City.

Mulatal	Jage
ATTY SORAYAH M. SHARIEF-TABAO, CPA	EMMANUEL NAGASURA P. MADALE, Jr.
Chairman DR. AINEE M. MAROHOMSALIC	Vice-Chairman MONAHAYRA B. GURO
Member RAYMAH B. MACARO	
Member	
APPROVED	DISAPPROVED
DR. SAINUDD	
Acting Regional	
Approved/Disapprove	ed on





Republic of the Philippines Philippine Health Insurance Corporation

ANNUAL PROCUREMENT PLAN Calendar Year 2021

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BAC Goods and Services

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Procurement of Medical, Dental and Laboratory Supplies

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BAC Goods and Services

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BAC Goods and Services

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BAC Goods and Services

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BAC Goods and Services

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BAC Information and Technology Resources

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rocurement of IT Supplies 1st Quarter			*	erigs mineralent	Printer Color	20 E 1 E 1 E 1 E 1 E 1 E 1 E 1 E 1 E 1 E			TOP		The same of the sa	*	-		P-	***************************************
Philhealth Regional Office ARMMNegotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	MAR	СОВ	224,391.14	224,391.14	<u>. </u>	
Procurement of Semil-Expendable IT Equipment	July II		121				- wing-	3-1		List			224,391,14	224,391.14	0.00	
1st Quarter																
Philhealth Regional Office ARMMNegotiated Procurement - PS- DBM/Shopping	MAR	MAR				<u> </u>	,. <u>.</u> '			MAR	MAR	СОВ	47,165.67	47,165.67		
AND THE RESIDENCE OF THE PARTY	17E1x	, p. (1)					tom	. ***	· · · · · · · · · · · · · · · · · · ·	1	- 10 m		47,165.67	47,165.67	0.00	
Procurement of Internet Services			- ar	· · · · · · · · · · · · · · · · · · ·	-				"							
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement	FEB	FE8						FEB		MAR		СОВ	1,066,204.00	1,066,204.00		
	a reduced department											A 3/K	1,066,204.00	1,066,204.00	0.00	
lote: System generated report.	-Michigan	* 101 Albert (1-1-			-1.0.	- Marie Million -				in in the	a	Total	1,337,760.81	1,337,760.81	0.00	il is

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