



Republic of the Philippines
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
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UNIVERSAL HEALTH CARE
KALUSUGAN AT KATUNAYAN PARA SA LAHAT

January 25, 2021

MEMORANDUM

PRO-BARMM No. 2021- 002 gfp

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office - BARMM

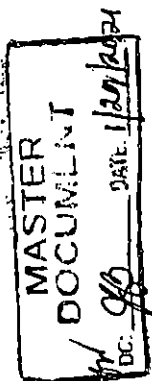
SUBJECT : ANNUAL PROCUREMENT PLAN FOR CY 2021

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.

All procurement must be undertaken strictly with the terms, conditions, and requirements provided in R.A. No. 9184 and 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. Moreover, the following specific requirements should be met:

- 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-





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KALUSUDAN AT KALINGA PARA SA TANAP

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.

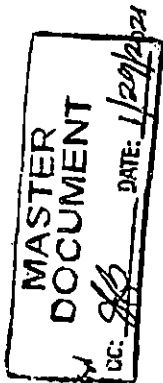
Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2021 APP following procedures defined in R.A. No. 9184, and its Revised IRR and relevant and appropriate internal issuances.

For compliance and appropriate action.

DR. SAINUDDIN M. MOTI

Acting Regional Vice President

Date Signed: 1/29/21





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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.






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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.


ATTY. SORAYAH M. SHARIEF-TABAO, CPA
Chairman


EMMANUEL NAGASURA P. MADALE, Jr.
Vice-Chairman


DR. AINEE M. MAROHOMSALIC
Member


MONAHAYRA B. GURO
Member

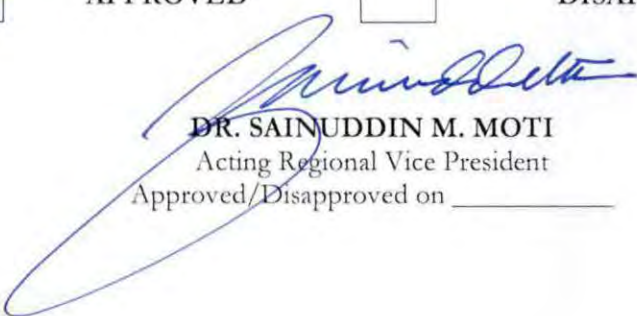

RAYMAH B. MACARONSING
Member



APPROVED



DISAPPROVED


DR. SAINUDDIN M. MOTI
Acting Regional Vice President
Approved/Disapproved on _____



Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2021

BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks			
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO				
Procurement of Office Equipment																						
1st Quarter																						
Philhealth	Regional	Office	ARMM	Negotiated		FEB	FEB							FEB		MAR	MAR	COB	3,649,924.00	3,649,924.00		
				Procurement - Small Value																		
				Procurement Public Bidding																		
																			3,649,924.00	0.00	3,649,924.00	
Procurement of Other Equipment																						
1st Quarter																						
Philhealth	Regional	Office	ARMM	Negotiated		FEB	FEB							FEB		MAR	MAR	COB	44,600.00	44,600.00		
				Procurement - Small Value																		
				Procurement																		
																			44,600.00	0.00	44,600.00	
Procurement of Motor Vehicle																						
1st Quarter																						
Philhealth	Regional	Office	ARMM	Negotiated		FEB	FEB							FEB		MAR	MAR	COB	87,500.00	87,500.00		
				Procurement - Small Value																		
				Procurement																		
																			87,500.00	0.00	87,500.00	
Procurement of Furniture and Fixtures																						
1st Quarter																						
Philhealth	Regional	Office	ARMM	Negotiated		FEB	FEB							FEB		MAR	MAR	COB	759,535.00	759,535.00		
				Procurement - Small Value																		
				Procurement																		
																			759,535.00	0.00	759,535.00	
Procurement of Regular Office Supplies																						
1st Quarter																						
Philhealth	Regional	Office	ARMM	Negotiated		FEB	FEB									MAR	MAR	COB	1,244,295.41	1,244,295.41		
				Procurement - PS-DBM/Shopping																		
2nd Quarter																						
Philhealth	Regional	Office	ARMM	Negotiated		JUN	JUN									JUN	JUN	COB	29,581.59	29,581.59		
				Procurement - PS-DBM/Shopping																		

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
3rd Quarter																			
Philhealth Regional Office	ARM	MNegotiated Procurement - PS-DBM/Shopping	AUG	SEP									SEP	SEP	COB	55,055.82	55,055.82		
4th Quarter																			
Philhealth Regional Office	ARM	MNegotiated Procurement - PS-DBM/Shopping	NOV	NOV									DEC	DEC	COB	25,900.57	25,900.57		
																1,354,833.39	1,354,833.39	0.00	
Procurement of Accountable Forms																			
1st Quarter																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	33,400.00	33,400.00		
																33,400.00	33,400.00	0.00	
Procurement of Drug and Medicines																			
1st Quarter																			
Philhealth Regional Office	ARM	MShopping	MAR	MAR									MAR	MAR	COB	16,375.40	16,375.40		
2nd Quarter																			
Philhealth Regional Office	ARM	MShopping	JUN	JUN									JUN	JUN	COB	2,500.00	2,500.00		
3rd Quarter																			
Philhealth Regional Office	ARM	MShopping	AUG	SEP									SEP	SEP	COB	2,500.00	2,500.00		
4th Quarter																			
Philhealth Regional Office	ARM	MShopping	NOV	NOV									DEC	DEC	COB	2,500.00	2,500.00		
																23,875.40	23,875.40	0.00	
Procurement of Medical, Dental and Laboratory Supplies																			
1st Quarter																			
Philhealth Regional Office	ARM	MNegotiated Procurement - PS-DBM/Shopping	MAR	MAR									MAR	MAR	COB	39,626.60	39,626.60		
2nd Quarter																			

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget			Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
Philhealth Regional Office	Regional Office	ARMMNegotiated Procurement - PS-DBM/Shopping	JUN	JUN									JUN	JUN	COB	6,764.00	6,764.00	
3rd Quarter																		
Philhealth Regional Office	Regional Office	ARMMNegotiated Procurement - PS-DBM/Shopping	AUG	SEP									SEP	SEP	COB	10,399.00	10,399.00	
4th Quarter																		
Philhealth Regional Office	Regional Office	ARMMNegotiated Procurement - PS-DBM/Shopping	NOV	NOV									DEC	DEC	COB	6,764.00	6,764.00	
																63,553.60	63,553.60	0.00
Procurement of Gasoline, Oil and Lubricants																		
Philhealth Regional Office	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	COB	867,096.00	867,096.00	
																867,096.00	867,096.00	0.00
Procurement of Semi-Expendable Office Equipment Expenses																		
1st Quarter																		
Philhealth Regional Office	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	45,864.50	45,864.50	
																45,864.50	45,864.50	0.00
Procurement of Semi-Expendable Other Machinery and Equipment																		
1st Quarter																		
Philhealth Regional Office	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	7,917.80	7,917.80	
																7,917.80	7,917.80	0.00
Procurement of Semi-Expendable Furniture and Fixtures																		
1st Quarter																		

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS-DBM/Shopping	FEB	FEB						FEB			MAR	MAR	COB	48,500.00	48,500.00		
																48,500.00	48,500.00	0.00	
Procurement of Other Supplies																			
1st Quarter																			
Philhealth Regional Office	ARMN	Negotiated Procurement - PS-DBM/Shopping Negotiate Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	COB	8,091.00	8,091.00		
																8,091.00	8,091.00	0.00	
Procurement of Water Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	66,995.40	66,995.40		
																66,995.40	66,995.40	0.00	
Procurement of Electricity																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	1,635,764.83	1,635,764.83		
																1,635,764.83	1,635,764.83	0.00	
Procurement of Postage and Delivery Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	720,085.00	720,085.00		
																720,085.00	720,085.00	0.00	
Procurement of Cable, Satellite, Telegraph and Radio Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	5,400.00	5,400.00		

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BAG Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO		
																5,400.00	5,400.00	0.00		
Procurement of Janitorial Services																				
Philhealth Regional Office ARMM		Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	MAR	COB	1,458,238.32	1,458,238.32			
																1,458,238.32	1,458,238.32	0.00		
Procurement of Security Services																				
Philhealth Regional Office ARMM		Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	MAR	COB	5,920,956.00	5,920,956.00			
																5,920,956.00	5,920,956.00	0.00		
Repair and Maintenance of Office Equipment																				
Philhealth Regional Office ARMM		Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	MAR	COB	116,380.00	116,380.00			
																116,380.00	116,380.00	0.00		
Repair and Maintenance of IT Equipment																				
Philhealth Regional Office ARMM		Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	MAR	COB	60,000.00	60,000.00			
																60,000.00	60,000.00	0.00		
Repair and Maintenance of Transportation Equipment																				
Philhealth Regional Office ARMM		Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	MAR	COB	420,000.00	420,000.00			
																420,000.00	420,000.00	0.00		
Repair and Maintenance of Semi-Expendable Machinery and Equipment																				
Philhealth Regional Office ARMM		Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	MAR	COB	10,000.00	10,000.00			
																10,000.00	10,000.00	0.00		
Procurement of Printing and Binding Services																				
Philhealth Regional Office ARMM		Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	MAR	COB	96,790.00	96,790.00			
																96,790.00	96,790.00	0.00		
Procurement of Catering Service																				

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO	
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	COB	38,000.00	38,000.00			
															38,000.00	38,000.00	0.00		
Procurement of Transportation and Delivery Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	COB	7,000.00	7,000.00			
															7,000.00	7,000.00	0.00		
Procurement of Rental Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Lease of Real Property and Venue	JAN	FEB						FEB	FEB	MAR	MAR	MAR	COB	6,323,264.04	6,323,264.04		
															6,323,264.04	6,323,264.04	0.00		
Registration of Motor Vehicle																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	COB	41,475.00	41,475.00			
															41,475.00	41,475.00	0.00		
Corporate Forum																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	COB	1,425.00	1,425.00			
															1,425.00	1,425.00	0.00		
Medical Expenses																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	COB	255,000.00	255,000.00			
															255,000.00	255,000.00	0.00		
Note: System generated report.															Total	24,171,464.28	19,629,905.28	4,541,559.00	

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BAC Information and Technology Resources

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO		
Procurement of IT Supplies																				
1st Quarter																				
Philhealth	Regional Office	ARMMNegotiated Procurement - PS-DBM/Shopping	MAR	MAR									MAR	MAR	COB	224,391.14	224,391.14			
																224,391.14	224,391.14	0.00		
Procurement of Semi-Expendable IT Equipment																				
1st Quarter																				
Philhealth	Regional Office	ARMMNegotiated Procurement - PS-DBM/Shopping	MAR	MAR									MAR	MAR	COB	47,165.67	47,165.67			
																47,165.67	47,165.67	0.00		
Procurement of Internet Services																				
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	1,066,204.00	1,066,204.00			
																1,066,204.00	1,066,204.00	0.00		
Total																1,337,760.81	1,337,760.81	0.00		
Note: System generated report.																				

Note: System generated report.