



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I
Akia Building, Old De Venecia Highway, Dagupan City
Trunkline: (075) 515-3333/ Telefax: (075) 522-9691
Email: region1@philhealth.gov.ph; www.philhealth.gov.ph



December 20, 2021

CORPORATE MEMORANDUM

PRO 1 No. 2021 0057

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
Batch 8**

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the corporation. In order to reflect these adjustments/revisions, this APP amendment is hereby issued.

As mandated, the PhilHealth Regional Office 1-Bids and Award Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A 9184 and its Revised IRR.

Section 7.4 of the Revised IRR provides:

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

Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2021 Annual Procurement Plan Amendment-Batch 8.

Be it noted that all procurement based on the approved 2021 APP and its amendment 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 information and guidance of all concerned.


DENNIS B. ADRE
Regional Vice President



Annual Procurement Plan Amendment for CY 2021
Batch 8

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029918003	Cultural & Athletic Expenses-Christmas Activities							COB 2021				
	Gift Check- worth 500 per employee (285 employees) with contingency (raffle prizes)	PRO 1	NP- 53 9 Small Value Procurement	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-102859	146,000.00	146,000.00		
5029999004	Other MOOE- Others- Contingency							COB 2021				
	Gift Check- for 258 employees	PRO 1	NP- 53 9 Small Value Procurement	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-1058-62	248,000.00	248,000.00		
10605030	Procurement of ICT Equipment							COB 2021				
	Desktop Computer; 67 units	PRO 1	NP 53 5 Agency to Agency or Competitive Bidding if not available in the PS	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-738-45	1,693,116.80		1,693,116.80	
	Dot Matrix Printer, 136 Columns; 10 units	PRO 1	NP 53 5 Agency to Agency or Competitive Bidding if not available in the PS	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-738-45	381,018.70		381,018.70	
	Dot Matrix Printer, 80 Columns; 3 units	PRO 1	NP 53 5 Agency to Agency or Competitive Bidding if not available in the PS	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-738-45	30,569.76		30,569.76	
	Multimedia Projector; 3 units	PRO 1	NP 53 5 Agency to Agency or Competitive Bidding if not available in the PS	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-738-45	49,764.00		49,764.00	
	Laptop-mid range; 1 unit	PRO 1	NP 53 5 Agency to Agency or Competitive Bidding if not available in the PS	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-738-45	42,188.00		42,188.00	
	LaserJet Printer, Black (Belongs to the LEADERS Quadrant in the latest edition of Gartner's review for managed Print and content services)	PRO 1	NP 53 5 Agency to Agency or Competitive Bidding if not available in the PS	Dec 2021	Dec 2021	Dec 2021	Dec 2021	BRO No. I-21-738-45	933,300.00		933,300.00	
Sub Total									3,129,957.26		3,129,957.26	
Total									3,523,957.26	394,000.00	3,129,957.26	

Consolidated and Prepared by:

Recommended as to Method of Procurement:

JOANN E. MORILLO
Head, BAC Secretariat

CHESTER JOSEPH C. CANTO
Provisional Member-GS and Infra

SALLY S. GOMEZ
BAC Member-Alternate

Approved by:

ATTY. MARY GRACE H. PADAPAT
BAC Member

MARLENE D. SOLIBA, M.D.
BAC Member

JOSEPHINE Q. QUITON
Vice Chairperson

MARICAR M. ARZADON, M.D.
BAC Chairperson

DENNIS B. ADRE
Regional Vice President

MASTER
DOCUMENT

Date: 12/1/21