



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I

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June 8, 2021

CORPORATE MEMORANDUM

PRO 1 No. 2021 0026

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 1


SUBJECT : Approval of the CY 2021 Supplemental Annual Procurement Plan

In acquiescence with Sections 7.1 and 7.2 of Republic Act 9184, otherwise known as "Government Procurement Reform Act of 2003" and its 2016 Revised Implementing Rules and Regulations, all procurement of PhilHealth shall be within its approved budget and no procurement shall be undertaken unless it is in accordance with the duly approved Annual Procurement Plan (APP).

Upon approval of the Supplemental Corporate Operating Budget (COB) of CY 2021 and Budget Release Order from the Central Office and consistent with the provisions of Republic Act No. 9184 and its RIRR, the PhilHealth Regional Office 1-Bids and Awards Committee, deliberated on, determined and recommended the appropriate method of procurement covering the Procurement of IT Supplies.

Under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of Procuring Entity, the attached CY 2021 Supplemental APP for IT Supplies is hereby approved and to facilitate procurement and implementation of the project thereat.

For information and strict compliance of all concerned.


DENNIS B. ADRE
Regional Vice President



Supplemental Annual Procurement Plan for CY 2021

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	
5020301002	IT SUPPLIES											
	LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 500 images per roll ; 2 ROLL								40,000.00	40,000.00		
	RE-TRANSFER FILM For ID Card Printer,CY3RA-100-1000 images/roll for DPN CX-D80 ; 1 ROLL								15,000.00	15,000.00		
	PRE-PRINTED ID for Institution HCPs ID ; 750 PC								15,000.00	15,000.00		
	RIBBON For ID Card Printer DNP CX-D80 printing ribbon ; 1 ROLL								25,000.00	25,000.00		
	TONER CARTRIDGE for HP Printer M607 HP CF237A (HP 37A), Black ; 40 CART								453,400.00	453,400.00		
	TONER CARTRIDGE for HP CF281A (HP 81A), Black ; 13 CART								158,145.00	158,145.00		
	TONER CARTRIDGE for HP Laserjet Network Printer Model: Laserjet 690 M601 (HP Laserjet 90A CE 390a) ; 19 CART	PhilHealth Regional Office 1	Negotiated Procurement-PS-DBM/Shopping	May 2021	May 2021	May 2021	May 2021	Budget Release Order 1-21-376-25	220,400.00	220,400.00		Supplemental COB for CY 2021
	TONER CARTRIDGE for HP CE278A (HP 78A), for HP Laser Jet P1560 / P1566 / P1606 / P1606DN / M1536dnf ; 6 CART								29,790.00	29,790.00		
	INK for HP Deskjet IA 5075 Printer, Black, 680 ; 10 CART								5,000.00	5,000.00		
	INK for HP Deskjet IA 5075 Printer, Tri-Color, 680 ; 10 CART								5,000.00	5,000.00		
	INK for EPSON Inkjet Printer T6643 Magenta ; 3 CART								825.00	825.00		
	INK for EPSON Inkjet Printer T6644 Yellow ; 3 CART								825.00	825.00		

MASTER DOCUMENT

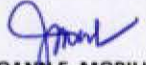
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Supplemental Annual Procurement Plan for CY 2021

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	
	KEYBOARD- Computer keyboard, USB connection type ; 3 PC								1,215.00	1,215.00		
	MOUSE- Optical, USB connection type wit scroll wheel and left and right click button ; 3 PC								615.00	615.00		
	RIBBON for Epson CS135015584 (SO 15327) for EPSON LQ2180/2190 ; 30 CART								24,300.00	24,300.00		
Total									994,515.00	994,515.00		

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



ATTY. MARY GRACE H. PADAPAT
BAC Member


CYNTHIA S. SANTOS
BAC Member-Alternate

Approved by:


MARIA ANTONIETA D. LUZADAS
BAC Secretariat, Member


MARLENE D. SOLIBA, M.D.
BAC Member-Alternate


JOSEPHINE Q. QUITON
Vice Chairperson


MARICAR M. ARZADON, M.D.
BAC Chairperson


DENNIS B. ADRE
Regional Vice President

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IC:  Date: 6/14/2021