



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE I**  
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July 29, 2021

**CORPORATE MEMORANDUM**

PRO 1 No. 2021 0032

**TO :** ALL CONCERNED END-USERS  
PhilHealth Regional Office 1


**SUBJECT :** Approval of the CY 2021 Supplemental Annual Procurement Plan for IT Supplies

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.

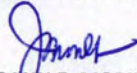
  
**DENNIS B. ADRE**  
Regional Vice President



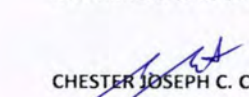
**Annual Procurement Plan Amendment for CY 2021**  
**SUPPLEMENTAL-IT SUPPLIES**


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	<b>IT SUPPLIES EXPENSES</b>							<b>Approved COB 2021</b>				
	TONER CARTRIDGE for HP Printer M607 HP CF237A (HP 37A), Black ; 35			August 2021	August 2021	August 2021	August 2021	Budget Release Order I-21 376-25	396,725.00	396,725.00		
	TONER CARTRIDGE for HP CF281A (HP 81A), Black ; 5			N/A	August 2021	August 2021	August 2021	Budget Release Order I-21 376-25	60,825.00	60,825.00		
	TONER CARTRIDGE for HP Laserjet Network Printer Model: Laserjet 690 M601 (HP Laserjet 90A CE 390a) ; 16	PRO 1	Negotiated Procurement-PS-DBM/Shopping	August 2021	August 2021	August 2021	August 2021	Budget Release Order I-21 376-25	185,600.00	185,600.00		Supplemental Budget for IT Supplies
	KEYBOARD- Computer keyboard, USB connection type ; 6			N/A	August 2021	August 2021	August 2021	Budget Release Order I-21 376-25	2,460.00	2,460.00		
	MOUSE- Optical, USB connection type wit scroll wheel and left and right click button ; 5			N/A	August 2021	August 2021	August 2021	Budget Release Order I-21 376-25	1,010.00	1,010.00		
<b>Total</b>									<b>646,620.00</b>	<b>646,620.00</b>		

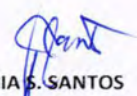
Consolidated and Prepared by:

  
JOANN E. MORILLO  
Head, BAC Secretariat

Recommended as to Method of Procurement:

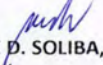
  
CHESTER JOSEPH C. CANTO  
Provisional Member-GS and Infra

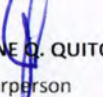
  
ATTY. MARY GRACE H. PADAPAT  
BAC Member

  
CYNTHIA S. SANTOS  
BAC Member-Alternate

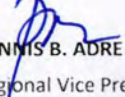
Approved by:

  
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