



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

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August 23, 2021

CORPORATE MEMORANDUM

PRO 1 No. 2021 0039

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


SUBJECT : **Approval of the CY 2021 Supplemental Annual Procurement Plan**
(Telephone-Landline)

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).

With the approval of the Supplemental Corporate Operating Budget (COB) of CY 2021, 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 Telephone-Landline.

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 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

Date Signed: 08/26/21



PhilHealth Regional Office 1 Annual Procurement Plan for FY2021


Supplemental for Telephone-Landline


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertise ment/Posti	Submissi on/Openi	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Telephone-Landline	PRO 1	NO	NP-53.9 - Small Value Procurement	CY 2021	N/A	N/A	CY 2021	Corporate Budget	144,049.00	144,049.00		

Prepared by:



JOANN E. MORILLO
Hgt. BAC Secretariat


Recommended by:



CHESTER JOSEPH C. CANTO
Provisional Member-GS and Infra


ABRAHAM A. BALLARES
BAC Member

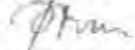

ATTY. MARY GRACE H. PADAPA
BAC Member


824/2021
JOSEPHINE Q. QUITON
Vice Chairperson


CYNTHIA S. SANTOS
BAC Member-Alternate


MARIAN M. ARZADON, M.D.
BAC Chairperson

Approved by:


DENNIS B. ADRE
Regional Vice President