



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**REGIONAL OFFICE X**

8F Gateway Tower 2, Limketkai Center, C.M. Recto Ave., Cagayan de Oro City  
Call Center: (02)8441-7442 / Trunkline: (088) 859-0225  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



UNIVERSAL HEALTH CARE  
KALUSUGAN AT PAMAMAYOK PARA SA LAHAT

August 24, 2021

**PRO - X MEMORANDUM**

No. 2021-072

**TO :** ALL CONCERNED END-USERS  
Philhealth Regional Office - X

**SUBJECT :** SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR CY 2021

In order to ensure the effective and efficient delivery of public service and to support its proposed budget taking into consideration the budget framework for FY 2022 in order to reflect its priorities and objectives, preparation of Indicative Annual Procurement Plan (APP) is necessary.

The PRO-X Bids and Awards Committee deliberated on determined and recommended the appropriate method of procurement covering the various projects / programs / activities included in the Indicative APP, in accordance with the parameters set forth by RA 9184 and its Revised Implementing Rules and Regulations (RIRR).

Section 7.4 of the Revised IRR of RA 9184 provides:

***“7.4 Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity.”***

Under the authority granted by the PhilHealth Board of Directors through PBR No. 731, s. 2004 to Regional Vice President, as the Head of the Procuring Entity, this Order is hereby issued approving the attached Supplemental Annual Procurement Plan CY 2021 as recommended by PRO – X Bids and Awards Committee.

It is emphasized that all procurement must be undertaken strictly in accordance with the terms, conditions, and requirements provided in RA 9184, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

  
**DELIO A. ASERON II**  
Acting Regional Vice President, PRO – X

Date signed: 8/27/21



## PhilHealth Regional Office 10 Supplemental Annual Procurement Plan for FY 2021 - 02

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Procurement of Medical, Dental and Laboratory Supplies	Regional office 10	NO	NP-53.9 - Small Value Procurement	AUG	N/A	N/A	SEP	Corporate Budget	784,067.00	784,067.00	N/A	N/A
5020321004	Procurement of Semi-Expendable Medical Equipment Expenses	Regional office 10	NO	NP-53.9 - Small Value Procurement	AUG	N/A	N/A	SEP	Corporate Budget	25,974.00	25,974.00	N/A	N/A
50203070	Procurement of Drugs and Medicines	Regional office 10	NO	NP-53.9 - Small Value Procurement	AUG	N/A	N/A	SEP	Corporate Budget	620,000.00	620,000.00	N/A	N/A
5029999005	Corporate Forum	Regional office 10	NO	NP-53.9 - Small Value Procurement	AUG	N/A	N/A	SEP	Corporate Budget	38,400.00	38,400.00	N/A	N/A
5029903007	Representation Expenses	Regional office 10	NO	NP-53.9 - Small Value Procurement	AUG	N/A	N/A	SEP	Corporate Budget	144,000.00	144,000.00	N/A	N/A
<b>GRAND TOTAL</b>										<b>1,612,441.00</b>	<b>1,612,441.00</b>		

Prepared by:

**Jackie Lou G. Rudinas**  
Member, BAC Secretariat PRO - X

Recommended by:

**Atty. Ian Alfredo T. Magno**  
Chairperson, BAC PRO-X

Approved by:

**Delio A. Aseron II**  
Acting Regional Vice President, PRO-X



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Kalusugan at Pagkakaisa para sa Lahat

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL  
ANNUAL PROCUREMENT PLAN 2021 - 02 FOR GOODS AND SERVICES**

**RESOLUTION NO. 2021- 007**

**WHEREAS**, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

“Sec. 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) xxx”

“Sec. 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity and second-ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget.”

**WHEREAS**, the same body has recommended for the inclusion of the **Goods and Services** particularly the procurement of Medical Supplies and Equipment, Drugs and Medicines, Representation Expenses to this office's PPMP;

**WHEREAS**, attached herewith is the Supplemental Annual Procurement Plan 2021 - 02 which includes the procurement of the aforementioned **Goods and Services**;

**NOW, THEREFORE, WE**, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- A) The approval of the attached Supplemental Annual Procurement Plan 2021 - 02 for **Goods and Services**;





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BAYANAN AT BAYANAN PARA SA LAHAT

**RESOLVED**, at the 2<sup>nd</sup> Floor Food Court, Gateway Tower Bldg., Limketkai, Cagayan de Oro City,  
this 28<sup>th</sup> day of June 2021.

  
**ATTY. IAN ALFREDO T. MAGNO**  
Chairman

  
**MARLON NINO S. ARRABACA**  
Vice-Chairman


  
**ZIUR C. RUIZ**  
Member

  
**DINA G. CABANA**  
Member

  
**DR. JOHANNA L. BANTUAS**  
Member

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APPROVED:

  
**DELIO A. ASERON II**  
Acting Regional Vice-President, PRO-X  
(Head of the Procuring Entity)

