

## PhilHealth Regional Office 10 Supplemental Annual Procurement Plan for FY 2021 - 01

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	
50205030	Procurement of Internet Services	Regional office 10	YES	Direct Contracting	N/A	N/A	N/A	MAY	Corporate Budget	535,012.00	535,012.00	N/A	N/A
5020502001	Procurement of Telephone Expenses - Landline	Regional office 10	YES	Direct Contracting	N/A	N/A	N/A	MAY	Corporate Budget	159,168.00	159,168.00	N/A	N/A
5020301002	Procurement of IT Supplies	Regional office 10	YES	NP-53.5 Agency-to-Agency	APR	N/A	N/A	MAY	Corporate Budget	1,369,022.00	1,369,022.00	N/A	N/A
	<b>GRAND TOTAL</b>									<b>2,063,202.00</b>	<b>2,063,202.00</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:

**Orlando P. Inigo, Jr.**  
Regional Vice President, PRO-X



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  
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**BIDS AND AWARDS COMMITTEE**

**RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL  
ANNUAL PROCUREMENT PLAN 2021 - 01 FOR INFORMATION TECHNOLOGY  
RESOURCES**

**RESOLUTION NO. 2021-002**

**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 **Information Technology Resources** particularly the procurement of IT Supplies, Internet and Telephone Subscription to this office's PPMP;

**WHEREAS**, attached herewith is the Supplemental Annual Procurement Plan 2021 - 01 which includes the procurement of the aforementioned **Information Technology Resources**;

**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 - 01 for **Information Technology Resources**;





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UNIVERSAL HEALTH CARE  
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**RESOLVED**, at the Ground Floor, Pearlmont Hotel, Limketkai, Cagayan de Oro City, this 20<sup>th</sup> day of May 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:


**ORLANDO D. IÑIGO, JR**  
Regional Vice-President, PRO-X  
(Head of the Procuring Entity)



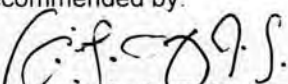
## PhilHealth Regional Office 10 Supplemental Annual Procurement Plan for FY 2021 - 03

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	
50205030	Procurement of Internet Services	Regional office 10	YES	Direct Contracting	AUG	N/A	N/A	AUG	Corporate Budget	533,194.00	533,194.00	N/A	N/A
5020502001	Telephone Expenses	Regional office 10	YES	Direct Contracting	AUG	DEC	N/A	AUG	Corporate Budget	140,832.00	140,832.00	N/A	N/A
5020301002	Procurement of IT Supplies	Regional office 10	YES	NP-53.5 Agency-to-Agency	SEP	N/A	N/A	SEP	Corporate Budget	6,901.00	6,901.00	N/A	N/A
50299070	Subscription Expenses	Regional office 10	NO	Direct Contracting	AUG	N/A	N/A	AUG	Corporate Budget	1,003,472.00	1,003,472.00	N/A	N/A
5020321006	Semi expendable IT Equipment	Regional office 10	NO	NP-53.9 - Small Value Procurement	OCT	N/A	N/A	OCT	Corporate Budget	195,266.00	195,266.00	N/A	N/A
5021305002	Repairs & Maintenance - IT Equipment	Regional office 10	NO	NP-53.9 - Small Value Procurement	OCT	N/A	N/A	OCT	Corporate Budget	62,208.00	62,208.00	N/A	N/A
10605030	IT Equipment	Regional office 10	NO	Competitive Bidding	OCT	NOV	NOV	DEC	Corporate Budget	2,952,341.00	N/A	2,952,341.00	N/A
5029999006	Other Medical expenses	Regional office 10	NO	Competitive Bidding	OCT	NOV	NOV	DEC	Corporate Budget	2,200,000.00	2,200,000.00	N/A	Annual PHEX
10609020	Leased Assets, building	Regional office 10	NO	Competitive Bidding	OCT	NOV	NOV	DEC	Corporate Budget	3,962,336.00	N/A	3,962,336.00	Leasehold Improvement - LHI Olligan & Ozamiz
5029999009	Others	Regional office 10	NO	NP-53.9 - Small Value Procurement	NOV	N/A	N/A	NOV	Corporate Budget	87,516.00	87,516.00	N/A	Wellness Activity
<b>GRAND TOTAL</b>										<b>11,144,066.00</b>	<b>4,229,389.00</b>	<b>6,914,677.00</b>	

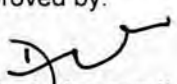
Prepared by:

  
**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**  
 Regional Vice President, PRO-X



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APPROVED BY CALIBRAZADO SA LAMP

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL  
ANNUAL PROCUREMENT PLAN 2021 - 03 FOR GOODS AND SERVICES,  
INFORMATION & TECHNOLOGY & INFRASTRUCTURE**

**RESOLUTION NO. 2022-005**

**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, Information & Technology and Infrastructure** particularly the procurement of Office & IT Supplies and Equipment, Leasehold improvement to this office's PPMP;

**WHEREAS**, attached herewith is the Supplemental Annual Procurement Plan 2021 - 03 which includes the procurement of the aforementioned **Goods and Services, Information and Technology, Infrastructure**;

**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 - 03 for **Goods and Services, Information & Technology, Infrastructure**;





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UNIVERSAL HEALTH CARE  
KINUSAPAN AT KALUSAPAN PARA SA LAHAT

**RESOLVED**, at the 8<sup>th</sup> Flr, Gateway Tower Bldg., Limketkai , Cagayan de Oro City, this 27<sup>th</sup> day of January 2022.




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



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



**ZIUR C. RUIZ**  
Member




**DINAG. CABANA**  
Member



**DR. JOHANNA L. BANTUAS**  
Member

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APPROVED:



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