



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office II
The Builders Place, Del Rosario St., Tuguegarao City
Tel. No. (078) 255 -1342; bac.pro2@philhealth.gov.ph



September 24, 2021

MEMORANDUM

No. PRO II - 2021

0041

**SUBJECT: Approval Of 2021 Annual Procurement Plan (APP)
Amendment (3rd Batch)**

The 2021 APP, anchored on the approved Corporate Operating Budget, was issued through Memorandum No. PRO II - 2021 series 0006 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in order to attain the Corporation's targets, thus, the recommendation for an amendment to the 2021 approved APP.

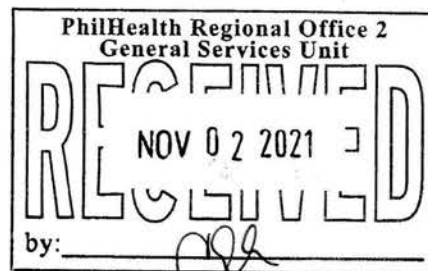
Simultaneous with the evaluation of the necessary adjustment in the APP, the PRO II Bids and Awards Committee (BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set forth in Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

Thus, under the authority granted by the President and CEO to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2021 Annual Procurement Plan (APP) Amendment (3rd Batch).

It is emphasized that all procurement based on the 2021 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.


DANILO M. REYNES, M.D.,MPA
Acting Regional Vice President



MA. CHARISSA JUDITH R. BAGO
Admin. Services Officer II



PhilHealth Regional Office II Annual Procurement Plan for FY 2021 Amendment (3rd batch)

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/Activity/Project)
				Advertisement/P posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ANTIPYRETICS, Paracetamol	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	24.00	24.00		Change in price amount/quantity
	BALLPEN, with chain, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	608.00	608.00		Change in price amount/quantity
	BALLPOINT PEN, Fine point, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	548.00	548.00		Change in price amount/quantity
	BALLPOINT PEN, Fine point, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,836.00	1,836.00		Change in price amount/quantity
	BALLPOINT PEN, Fine point, red	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	40.00	40.00		Change in price amount/quantity
	BATTERY, rechargeable AAA, 2500NiMH, 2pcs/pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	2,620.00	2,620.00		Change in price amount/quantity
	BATTERY, size AA, alkaline, 2 pcs./pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	180.00	180.00		Change in price amount/quantity
	BOX, Corrugated Carton Plain, Body:HSC, Cover: Self Lock, size:379 x 285 x 258, Flute:C, LBS Test:200#	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	13,800.00	13,800.00		Change in price amount/quantity
	BULB, 3U, 18 watts	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	4,500.00	4,500.00		Change in price amount/quantity

	BULB, LED 14W 220V	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	410.00	410.00		Change in price amount/quantity
	CLIP, double/binder, 25mm, 1"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	54.00	54.00		Change in price amount/quantity
	DATA FILE FOLDER, with finger ring and clear plastic pockets for label, 76mmx229mmx381mm (3"x9"x15")	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	825.00	825.00		Change in price amount/quantity
	DTR FORM, white, paper, 500pcs/Ream	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	72.00	72.00		Change in price amount/quantity
	ENVELOPE, documentary, (10" x 15"), brown, 500pcs/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	850.00	850.00		Change in price amount/quantity
	ENVELOPE, mailing, white, with window, 4-1/8" x 9-1/2", 70gsm, 500s/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,020.00	1,020.00		Change in price amount/quantity
	EXTENSION CORD, 4 gang, 10 meters	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,500.00	1,500.00		Change in price amount/quantity
	FLUORESCENT TUBE, 40w, complete with housing, ballast and starter	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	700.00	700.00		Change in price amount/quantity
	FOLDER, file, tagboard, LEGAL, 100pcs/pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	395.00	395.00		Change in price amount/quantity
	FOLDER, looseleaf	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	2,750.00	2,750.00		Change in price amount/quantity

	FOLDER, pressboard, plain, for LEGAL size papers/documents, 100pcs/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	981.00	981.00		Change in price amount/quantity
	ID CARD, reprinted ID Card, blankcard	Admin	Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	20,000.00	20,000.00		Change in price amount/quantity
	MARKING PEN, permanent, broad point, black, refillable	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	34.00	34.00		Change in price amount/quantity
	MEDICAL SUPPLIES, Alcohol, 500ml, with certificate of product registration with FDA	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	7,800.00	7,800.00		Change in price amount/quantity
	MEDICAL SUPPLIES, Alcohol, 70% Solution, with dispenser, 1000ml, with certificate of product registration with FDA	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	2,660.00	2,660.00		Change in price amount/quantity
	MEDICAL SUPPLIES, Disinfectant Cleaner, 3.785 liter	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,740.00	1,740.00		Change in price amount/quantity
	MEDICAL SUPPLIES, Hand Sanitizer Gel, 1000ml, with pump dispenser, with certificate of cosmetic notification with FDA	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	4,050.00	4,050.00		Change in price amount/quantity
	MEDICAL SUPPLIES, Disposable Face Mask, 50pcs/box, with certificate of medical device	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	5,400.00	5,400.00		Change in price amount/quantity
	MEDICAL SUPPLIES, Tissue, 2-ply, 12 rolls in a pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,650.00	1,650.00		Change in price amount/quantity
	NOTE PAD, "Sign Here", stick-on, Eartag, 1" x 1.7"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	270.00	270.00		Change in price amount/quantity
	NOTE PAD, 75mm x 102mm (3" x 4")	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	38.00	38.00		Change in price amount/quantity
	NOTE PAD, stick-on, 2" x 2", assorted colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	25.50	25.50		Change in price amount/quantity

OFFICE CHAIR, ergonomic, w/armrest, adj. seat height using gas-lift mech., min. dim. overall	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	65,000.00	65,000.00		Change in price amount/quantity
PAPER CLIP, vinyl coated, assorted colors, SMALL	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	16.00	16.00		Change in price amount/quantity
PAPER, bond, multicopy, A4	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	192,390.00	192,390.00		Change in price amount/quantity
PAPER, bond, multicopy, Legal	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	6,696.00	6,696.00		Change in price amount/quantity
PAPER, parchment, for certificates, A4 size, 100s	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,010.00	1,010.00		Change in price amount/quantity
RIBBON, for Comix bundy clock	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,650.00	1,650.00		Change in price amount/quantity
RUBBER BAND, #18, transparent, approximately 445g/bxs.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,008.00	1,008.00		Change in price amount/quantity
RUBBER BAND, small	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	16.00	16.00		Change in price amount/quantity
SIGN PEN, high tech pen, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,134.00	1,134.00		Change in price amount/quantity
SIGN PEN, high tech pen, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,386.00	1,386.00		Change in price amount/quantity
SIGN PEN, high tech pen, red	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	225.00	225.00		Change in price amount/quantity
STAPLE WIRE, standard, #35, 5000s/bxs.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	468.00	468.00		Change in price amount/quantity
STORAGE BOX, with U liner	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	19,500.00	19,500.00		Change in price amount/quantity

TAPE, double adhesive, 0.5", without foam	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	60.00	60.00		Change in price amount/quantity
TAPE, masking, 24mm (1") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	96.00	96.00		Change in price amount/quantity
TAPE, masking, 48mm (2") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	156.00	156.00		Change in price amount/quantity
TAPE, transparent, 24mm (1") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,540.00	1,540.00		Change in price amount/quantity
TAPE, transparent, 48mm (2") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,000.00	1,000.00		Change in price amount/quantity
TIME CARD, for AMANO	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	120.00	120.00		Change in price amount/quantity
VITAMIN, Vitamin C, 500mg, 100 capsule/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	390.00	390.00		Change in price amount/quantity
TOTAL								371,241.50	371,241.50		

Prepared by:

JONATHAN L. PARALLAG

Head-BAC Secretariat

Recommended for Approval by:

ATTY. JOSEPH P. PAUIG

BAC Chairperson

Approved by:

DANILO M. REYNES, M.D., MPA

Acting Regional Vice President