



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

PhilHealth Regional Office II  
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October 8, 2021

**MEMORANDUM**

No. PRO II - 2021 0042

**SUBJECT: Approval Of 2021 Annual Procurement Plan (APP)  
Amendment (4th 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.

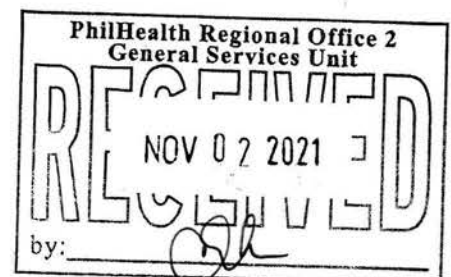
Simultaneous with the evaluation of the necessary adjustment in the APP, the PRO II Bids and Awards Committee (BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set 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 (4th 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.

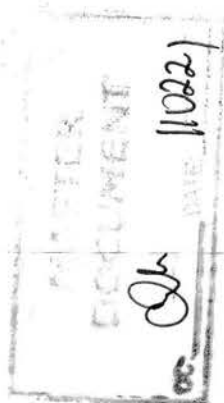
  
**DANILO M. REYNES, M.D., MPA**  
Acting Regional Vice President



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Admin. Services Officer II

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**PhilHealth Regional Office II Annual Procurement Plan for FY 2021 Amendment (4th 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 osting of IB/REI       | Submission/ Opening of Bids | Notice of Award | Contract Signing |   | Total                  | MOOE       | CO |   |
| 50203080   | MEDICAL SUPPLIES, Disposable Face Mask, 50pcs/box, with certificate of medical device notification with FDA | Admin         | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Jul-21                                 |                             |                 | Sep-21           | COB 2021(BRO # 21-563-39                  | 231,840.00             | 231,840.00 |    | Change in price amount/quantity                         |
| 50203080   | MEDICAL SUPPLIES, Alcohol, 70% Solution, 500ml/bottle, with certificate of product registration with FDA    | Admin         | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Jul-21                                 |                             |                 | Sep-21           | COB 2021(BRO # 21-563-39                  | 184,000.00             | 184,000.00 |    | Change in price amount/quantity                         |
| 50203080   | MEDICAL SUPPLIES, Hand Sanitizer Gel, 3.785liter/gallon, with certificate of cosmetic notification with FDA | Admin         | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Jul-21                                 |                             |                 | Sep-21           | COB 2021(BRO # 21-563-39                  | 189,280.00             | 189,280.00 |    | Change in price amount/quantity                         |
| 50203080   | MEDICAL SUPPLIES, Sodium Hypochlorite/Disinfectant Solution   | Admin         | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Jul-21                                 |                             |                 | Sep-21           | COB 2021(BRO # 21-563-39                  | 36,720.00              | 36,720.00  |    | Change in price amount/quantity                         |
| 50203080   | MEDICAL SUPPLIES, Surgical/Exam Gloves, 100pcs/box, with certificate of product registration with FDA       | Admin         | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Jul-21                                 |                             |                 | Sep-21           | COB 2021(BRO # 21-563-39                  | 102,660.00             | 102,660.00 |    | Change in price amount/quantity                         |
|            | UTP CAT 6   | IT            | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21                                 |                             |                 | Oct-21           | COB 2021(Fuel, Oil and Lubricant Expense) | 340,000.00             | 340,000.00 |    | Re-alignment of Fund for Regional Office transfer       |

|                                       |    |   |        |  |  |  |   |           |           |  |   |
|---------------------------------------|----|---|--------|--|--|--|---|-----------|-----------|--|---|
| RJ 45                                 | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 31,800.00 | 31,800.00 |  | Re-alignment of Fund for Regional Office transfer |
| Heavy duty crimping tool              | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 5,160.00  | 5,160.00  |  | Re-alignment of Fund for Regional Office transfer |
| Floor cable protector                 | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 37,500.00 | 37,500.00 |  | Re-alignment of Fund for Regional Office transfer |
| Slotted PVC trunking, 1 3/4" x 1 3/4" | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 19,200.00 | 19,200.00 |  | Re-alignment of Fund for Regional Office transfer |
| Slotted PVC trunking, 2" x 2"         | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 12,450.00 | 12,450.00 |  | Re-alignment of Fund for Regional Office transfer |
| Slotted PVC trunking, 4" x 3"         | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 13,950.00 | 13,950.00 |  | Re-alignment of Fund for Regional Office transfer |
| PVC, 3" sanitary pipe                 | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 11,400.00 | 11,400.00 |  | Re-alignment of Fund for Regional Office transfer |
| PVC, 3" sanitary T-connector          | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 285.00    | 285.00    |  | Re-alignment of Fund for Regional Office transfer |

|                                  |    |   |        |  |  |  |   |           |           |  |   |
|----------------------------------|----|---|--------|--|--|--|---|-----------|-----------|--|---|
| PVC, 3" sanitary L-connector     | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 372.00    | 372.00    |  | Re-alignment of Fund for Regional Office transfer |
| PVC, 3" sanitary cross connector | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 231.96    | 231.96    |  | Re-alignment of Fund for Regional Office transfer |
| PVC, 2" sanitary pipe            | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 3,960.00  | 3,960.00  |  | Re-alignment of Fund for Regional Office transfer |
| PVC, 2" sanitary L-connector     | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 190.00    | 190.00    |  | Re-alignment of Fund for Regional Office transfer |
| #18 tie wire                     | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 450.00    | 450.00    |  | Re-alignment of Fund for Regional Office transfer |
| Pioneer PRO Builder Bond         | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 15,000.00 | 15,000.00 |  | Re-alignment of Fund for Regional Office transfer |
| Steel slotted angle bar          | IT | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  |  | COB 2021(Fuel, Oil and Lubricant Expense) | 29,000.00 | 29,000.00 |  | Re-alignment of Fund for Regional Office transfer |

|            |                                   |       |   |        |  |  |        |   |            |           |            |   |
|------------|-----------------------------------|-------|---|--------|--|--|--------|---|------------|-----------|------------|---|
|            | Steel wire mesh, welded and woven | IT    | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021(Fuel, Oil and Lubricant Expense) | 56,470.00  | 56,470.00 |            | Re-alignment of Fund for Regional Office transfer |
| 5020301003 | Laptop Computer(Midrange)         | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021(BRO # 21-739-49)                 | 174,410.00 |           | 174,410.00 | Increase in Price and Mode of Procurement         |
| 50205030   | Telephone Landline Subscription   | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021(BRO # 21-739-49)                 | 73,800.00  | 73,800.00 |            | Subscription Upgrade                              |
|            | Paper Shredder                    | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 52,888.00  |           | 52,888.00  | Changed Mode of Procurement                       |
|            | Television                        | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 215,000.00 |           | 215,000.00 | Increase in Price and Mode of Procurement         |
|            | Table for SG 17 and Below         | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 150,000.00 |           | 150,000.00 | Increase in Price and Mode of Procurement         |
|            | Table for SG 18 to 23             | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 73,440.00  |           | 73,440.00  | Increase in Price and Mode of Procurement         |
|            | Gang Chair                        | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 132,000.00 |           | 132,000.00 | Increase in Price and Mode of Procurement         |
|            | Junior Executive Chair            | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 128,000.00 |           | 128,000.00 | Changed Mode of Procurement                       |
|            | Storage Steel Cabinet             | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 28,000.00  |           | 28,000.00  | Increase in Price and Mode of Procurement         |
|            | Filing Steel Cabinet              | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021                                  | 119,000.00 |           | 119,000.00 | Changed Mode of Procurement                       |

|  |                  |       |   |        |  |  |        |          |              |              |           |   |
|--|------------------|-------|---|--------|--|--|--------|----------|--------------|--------------|-----------|---|
|  | Vacuum Cleaner   | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021 | 93,225.00    |              | 93,225.00 | Changed Mode of Procurement               |
|  | White Board      | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021 | 50,000.00    |              | 50,000.00 | Changed Mode of Procurement               |
|  | Sphygmomanometer | Admin | NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement | Sep-21 |  |  | Oct-21 | COB 2021 | 15,000.00    |              | 15,000.00 | Increase in Price and Mode of Procurement |
|  | TOTAL            |       |   |        |  |  |        |          | 2,626,681.96 | 1,395,718.96 |           |   |

Prepared by:

  
JONATHAN L. PARALLAG

Head-BAC Secretariat

Recommended for Approval by:

  
ATTY. JOSEPH P. PAUIG

BAC Chairperson

Approved by:

  
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Acting Regional Vice President