



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 2, 2021

ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board- Technical Support Office


Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Madam:

Respectfully endorsing herewith our Supplemental Annual Procurement Plan (APP) (3rd Batch) for CY 2021, for your information and reference.

Thank you.

Very truly yours,


DANILO M. REYNES M.D.,MPA

Acting Regional Vice President

Date Signed: 9-2-21



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September 2, 2021

MEMORANDUM

No. PRO II - 2021 0035

SUBJECT: Approval Of Supplemental Annual Procurement Plan(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, 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 Supplemental 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 Acting Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2021 Supplemental Annual Procurement Plan (APP) (3rd Batch).

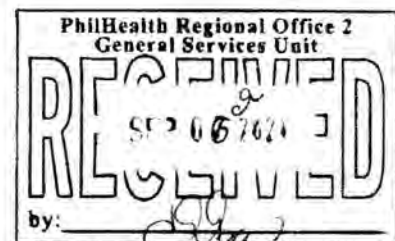
It is emphasized that all procurement based on the 2021 APP and its amendments must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government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

For information and guidance of all concerned.


DANILO M. REYNES M.D.,MPA

Acting Regional Vice President

Date Signed: 9-2-21



DR. MARICELA MUTHI N. DOWIE
Acting General Services Unit



**Philippine Health Insurance Corporation - Regional Office II Supplemental Annual Procurement Plan(3rd)
FY 2021**

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	
5020301003	Desktop Computer(Mid Range)	Pro2 Office and LHIO's	PS-DBM/Public Bidding	09/15/2021	10/15/2021	10/25/2021	10/31/2021	COB 2021	42,390.40		42,390.40	IT Equipment for Pro2 and LHIO's
5020301003	Desktop Computer(Basic)	Pro2 Office and LHIO's	PS-DBM/Public Bidding	09/15/2021	10/15/2021	10/25/2021	10/31/2021	COB 2021	545,459.20		545,459.20	IT Equipment for Pro2 and LHIO's
5020301003	Laptop Computer(Mid Range)	Pro2 Office and LHIO's	PS-DBM/Public Bidding	09/15/2021	10/15/2021	10/25/2021	10/31/2021	COB 2021	165,568.00		165,568.00	IT Equipment for Pro2 and LHIO's
5020301003	UPS(For Desktop Computer)	Pro2 Office and LHIO's	Small Value	09/15/2021			10/31/2021	COB 2021	56,511.00	56,511.00		IT Supplies for Pro2 and LHIO's
5020301003	Structured Cabling	Pro2 Office and LHIO's	Small Value	09/15/2021			10/31/2021	COB 2021	36,720.00		36,720.00	IT Supplies for Pro2 and LHIO's
5020301003	Dot Matrix Printer(80 columns)	For LHIO	Small Value	09/15/2021			10/31/2021	COB 2021	9,191.52	9,191.52		IT Equipment for Pro2 and LHIO
5020301003	IP Phone	Pro2 Office and LHIO's	Small Value	09/15/2021			10/31/2021	COB 2021	158,800.00		158,800.00	IT Equipment for Pro2 and LHIO's
5020301003	IP Phone POE Injector	Pro2 Office and LHIO's	Small Value	09/15/2021			10/31/2021	COB 2021	52,635.00	52,635.00		IT Supplies for Pro2 and LHIO's
5020301003	Network Printer(Laser)	Pro2 Office	PS-DBM/Public Bidding	09/15/2021	10/15/2021	10/25/2021	10/31/2021	COB 2021	54,900.00		54,900.00	IT Equipment for Pro2 Office
50205030	Internet Subscription	ITMS	Small Value	09/15/2021			10/31/2021	COB 2021	135,000.00	135,000.00		Internet Subscription for ITMS
50205030	Telephone Expense(Landline)	Pro2 Office and LHIO's	Small Value	09/15/2021			10/31/2021	COB 2021	32,400.00	32,400.00		Pro2 Office and LHIO's
50205030	Land Line Subscription(Text Blast)	Pro2 Office	Small Value	09/15/2021			10/31/2021	COB 2021	600,000.00	600,000.00		Pro2 Office
50205030	Repairs and Maintenance(IT Equipment)	Pro2 Office and LHIO's	Small Value	09/15/2021			10/31/2021	COB 2021	50,000.00	50,000.00		Pro2 Office and LHIO's

	Marketing and Promotional Expenses	PAU	Small Value	09/15/2021		10/31/2021	COB 2021	850,000.00	850,000.00		Pro2 Office and LHIO's
							Total Amount	2,789,575.12	1,785,737.52	1,003,837.60	

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