

3/14/2021  
9/1/2021



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

PhilHealth Regional Office V  
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UNIVERSAL HEALTH CARE  
EUSALAPAN NG BANSA SA PATA SA LAMAN

August 18, 2021

**MEMORANDUM**

**TO :** ALL CONCERNED USERS

**SUBJECT :** CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (Batch 4)

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revision from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, these require corresponding adjustment in the Approved Annual Procurement Plan (APP).

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. In order to reflect these adjustments/revisions, this APP Amendment is hereby issued.

As mandated, the PhilHealth Regional Office V - Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A. 9184 and its Revised IRR.


Section 7.4 of the Revised IRR provides:

*"7.4 updating of individual PPMPs, and the consolidated APP for each Procuring Entity shall be undertaken every six-(6) months or as often as may be required by the Head of the Procuring Entity..."*

Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached **CY 2021 Annual Procurement Plan Amendment (Batch 4)**.

Be it noted that all procurement based on the approved 2021 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.

  
**HENRY V. ALMANON**  
Regional Vice President, PRO V

c: SBAC, PHIC  
GPPB-ISO  
Resident Auditor, COA

MASTER COPY  
DC. Date: 9/1/21





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE 5**  
**LEGAZPI CITY**



**ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2021**  
**FOURTH (4th) BATCH**

Code (PAP)	Procurement of Program/Project	Qty.	PAO/End User	Mode of Procurement	Schedule For Each Procurement Activity			Qty.	Procurement of Program/Project	Estimated Budget	Estimated Budget (Php)		CO	Remarks (Brief Description of Program / Project)
					Asks/Post of (U/RE)	Sub/Open of bids	Notice of Award				Contract Signing	Total		
<b>NEW PROJECT (FUND FROM CENTRAL OFFICE)</b>														
<b>Marketing and Promotional Expenses</b>														
562999013	Disposable Face Mask 3 ply (white) FDA approved 5000/lot	1680						880,000.00	168,000.00	252,000.00				Material for the Procurement of COVID-19 Mitigation and Preventive Supplies and Materials
	50's Face Mask	800						150,000.00	150,000.00	150,000.00				
	Medical, Pre-ethical with moisture shield	2576						107,160.00	107,160.00	107,160.00				
	Hand Sanitizer Gel, FDA Approved 1.0 liter 1 gallon	134						70,200.00	70,200.00	70,200.00				
	Subsidiary/Dispenser 1 gallon	210		Admin Services 1 lot				50,000.00	50,000.00	50,000.00				
	Visitors 1.00/ 2000/ 2000/ 100 pcs/box	1120					46,000.00	46,000.00	46,000.00					
	Exam Gloves 100 pcs/box	204					68,128.00	68,128.00	68,128.00					
	PHC San San Antiseptic, 1000ml, cap, force cover, 100 pcs/box	34					23,808.00	23,808.00	23,808.00					
	Public Notice	20					14,000.00	14,000.00	14,000.00					
<b>TOTAL</b>								<b>1,576,912.00</b>	<b>1,275,908.00</b>	<b>1,275,908.00</b>				

Prepared and Consolidated By:  
**ANDY A. VADEMORO**  
 Asst. BAC Secretariat

Recommended as to Mode of Procurement:  
 DR. JANICE NANETTE B. ESTRADA  
 BAC Member

Approved By:  
**DARLENE L. NUYLES**  
 BAC Member

Certified Correct as to Consolidation:  
**MARIA ROSARIO SERRANO**  
 Head, BAC Secretariat

DR. JANICE NANETTE B. ESTRADA  
 BAC Member

DR. MA. SHEILA V. SEDANTO  
 BAC Member

Approved By:  
**ATTY. DEAN S. SALVOSA**  
 BAC Vice Chairperson

CATHERINE M. CORDIS  
 BAC Member

Approved By:  
**HENRY V. ALMANON**  
 Regional Vice President/101974, PRO V

DR. RONALD E. SANTELLICES  
 BAC Chairperson