



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

PhilHealth Regional Office V  
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UNIVERSAL HEALTH CARE  
Kalusugan at Kaligtas para sa Lahat

November 26, 2021

**MEMORANDUM**

TO : ALL CONCERNED USERS

SUBJECT : CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(7<sup>th</sup> Batch)

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.

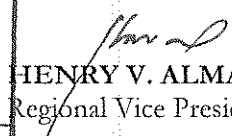
Section 7.4 of the Revised IRR provides:

*"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..."*

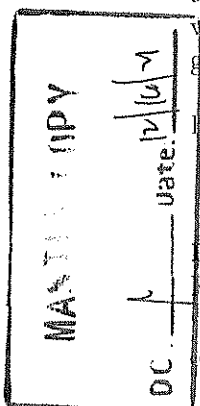
Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached **CY 2021 Annual Procurement Plan Amendment (7<sup>th</sup> Batch)**.

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

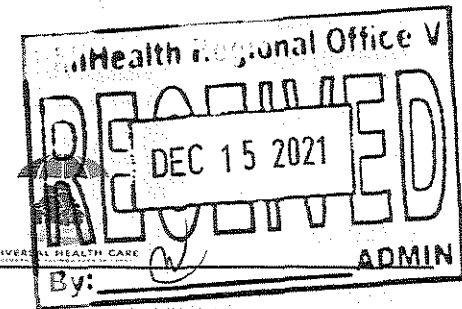
cc: SBAC, PHIC  
GPPB-TSO  
Resident Auditor, COA





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

UNIVERSAL HEALTH CARE



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2021  
SEVENTH (7th) BATCH

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (Php)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)															
Other Office Supplies															
502030901	Gallon/ Container for use of Cascade for Cooler, 20 liters capacity	10	ADMIN	SVP					1	Auto Supply Tite Black, 8.2 fl. Oz	2,725.30	2,000.00	2,000.00		For the operation especially with the recurring power interruption every week
											2,725.30	2,000.00	2,000.00		
TOTAL											2,725.30	2,000.00	2,000.00		
CHANGE ON MODE OF PROCUREMENT															
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund			Estimated Budget (Php)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Mode of Procurement	Object of Expenditures	Amount	Total	MOOE	CO	
5020301002	PROCUMENTR OF IT SUPPLIES		ADMIN	Shopping					Public Bidding	PROCUMENTR OF IT SUPPLIES	932,089.60	932,089.60	932,089.60	Procurement of IT Supplies	
	HP 81A Toner	21			HP 81A Toner										
	HP 202 ink black	5			HP 202 ink black										
	HP 202 ink magenta	5			HP 202 ink magenta										
	HP 202 ink yellow	5			HP 202 ink yellow										
	HP 202 ink cyan	5			HP 202 ink cyan										
	HP 508 ink black	3			HP 508 ink black										
	HP 508 ink cyan	2			HP 508 ink cyan										
	HP 508 ink magenta	2			HP 508 ink magenta										
	HP 508 ink yellow	2			HP 508 ink yellow										
	HP Deskjet Ink 680 black	6			HP Deskjet Ink 680 black										
	HP Deskjet ink 680 tricolor	6			HP Deskjet ink 680 tricolor										
	Maintenance Kit HP M604	1			Maintenance Kit HP M604										
	Maintenance Kit HP M607	1			Maintenance Kit HP M607										
	Maintenance Kit HP M601	1			Maintenance Kit HP M601										
	Lexmark 523 toner	3			Lexmark 523 toner										
	Kyocera TK330	1			Kyocera TK330										
	Evolis YMCKO R5F0025AA	6			Evolis YMCKO R5F0025AA										
	CMOS Battery	10			CMOS Battery										
	HDMI Cable 4 Meters	2			HDMI Cable 4 Meters										
	HDMI Cable 6 Meters	2			HDMI Cable 6 Meters										
	HDMI Cable 10 Meters	1			HDMI Cable 10 Meters										
	Heat Gun	1			Heat Gun										

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	
	Thermal Paste	1								Thermal Paste					
	High End Soldering Iron	1								High End Soldering Iron					
	LAN tester	2								LAN tester					
	DSL tester	2								DSL tester					
	RJ 45	18								RJ 45					
	UPS Battery (lead acid battery)	18								UPS Battery (lead acid battery)					
	Server battery (Lead acid battery)	1								Server battery (Lead acid battery)					
	UPS power supply	9								UPS power supply					
	UTP Cable CAT6	10								UTP Cable CAT6					
	USB Flash drive 16gb	2								USB Flash drive 16gb					
	HDD Hard drive external 1TB	2								HDD Hard drive external 1TB					
	HDD Hard Drive external 4TB	3								HDD Hard Drive external 4TB					
Sub-total											932,089.60	932,089.60	932,089.60		
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Mode of Procurement	Object of Expenditures	Amount	Total	MOOE	CO	
CAPEX	OFFICE FURNITURES		ADMIN	Small Value Procurement					Public Bidding	OFFICE FURNITURES					For PRO V and LTRD use
	White Board	1								White Board					
	Events Equipment Tent	4								Events Equipment Tent					
	Bookshelf	1								Bookshelf	498,500.00	498,500.00		498,500.00	
	Filing Cabinet Lateral Steel	11								Filing Cabinet Lateral Steel					
	Filing Cabinet Drawer	9								Filing Cabinet Drawer					
	Storage Steel Cabinet	7								Storage Steel Cabinet					
											498,500.00	498,500.00		498,500.00	
TOTAL											1,430,589.60	1,430,589.60	932,089.60	498,500.00	


Prepared and Consolidated By:

  
**ANDY A. VALDEMORO**  
 Asst. BAC Secretariat

Certified Correct as to Consolidation:

  
**MARIA-ROSARIO C. SERRANO**  
 Head, BAC Secretariat

Recommended as to Mode of Procurement:

  
**DR. JANICE NANETTE B. ESTRADA**  
 BAC Member

  
**DR. MA. SHEILA V. SEDANTO**  
 BAC Member

  
**CATHERINE M. CORDIS**  
 BAC Member

Code (PMP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity			Qty.	Procurement of Program/Project	Estimated Budget	Estimated Budget (PMP)			Remarks (Brief Description of Program / Project)
					Ask/Post of IB/REI	Sub/Open Award	Notice of Contract Signing				Total	MOOE	CO	

*[Signature]*  
**DARLENE L. NUYLES**  
 BAC Member

*[Signature]*  
**ATTY-DEAN S. SALVOSA**  
 BAC Vice Chairperson

*[Signature]*  
**DR. RONALD H. SANTELECES**  
 BAC Chairperson

Approved By:

*[Signature]*  
**HENRY V. ALMIRON**  
 Regional Vice President/HOPE, PRO V