



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
ANST IV Bldg., Alternate Road, Legazpi City
PRO 5 Healthline 052-4815597 | Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
Kalusugan at Kaligtas para sa Lahat

December 6, 2021

MEMORANDUM

TO : ALL CONCERNED USERS

SUBJECT : **CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(8th 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 (8th 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





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PhilHealth Regional Office (PRO) V BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION NO. 021B, s. 2021

**RESOLUTION RECOMMENDING THE APPROVAL OF THE 2021 ANNUAL
PROCUREMENT PLAN (APP) AMENDMENT (8th BATCH)**

WHEREAS, various end-users of PhilHealth Regional Office V requested for revisions/modifications of their plans/projects/activities in their Annual Procurement Plan;

WHEREAS, Section 7.4 of the 2016 Revised Implementing Rules and Regulations of RA 9184 provides for the requirement of updating the approved Annual Procurement Plan (APP) which states that:

“7.4 Changes to the individual PPMPs and the consolidated APP may be undertaken every (6) six months or as often as may be required by the Head of the Procuring Entity...”

WHEREAS, after judicious review and evaluation of the requested revisions/modifications by end-users in programs and projects in the Annual Procurement Plan, these revisions/modifications were deemed significant and necessary for the effective and efficient delivery of public service by the corporation;

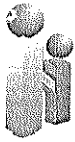
WHEREAS, based on the above provision, the Approved Budget Release Orders forwarded by the Central Office to PhilHealth Regional Office V including the corresponding Project Procurement Management Plans for these activities and PPMP for change of mode of procurement were consolidated as Supplemental to APP into 2021 Annual Procurement Plan (APP) Amendment by the PRO V-BAC Secretariat;

WHEREAS, on the 3rd day of December 2021 meeting, as mandated, the Bids and Award Committee deliberated on, determined and recommended the appropriate method of procurement in the APP Amendment, in accordance with the parameters set in the R.A 9184 and its Revised IRR;

NOW, THEREFORE, We, the PhilHealth Regional Office V Bids and Awards Committee, hereby RESOLVE, as it is RESOLVED, to recommend the approval of the attached proposed PRO V CY 2021 Annual Procurement Plan Amendment (8th Batch);

RESOLVED, at the PhilHealth Regional Office V - Leg. City, this 3rd day of December 2021.






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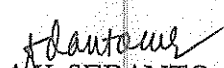



UNIVERSAL HEALTH CARE
PALUGODAN AT BALINGGA PARA SA LAHAP


RONALD E. SANTELICES, M.D.
Chairperson


ATTY. DEAN S. SALVOSA
Vice-Chairperson

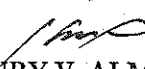

JANICE NANETTE B. ESTRADA, M.D.
Member


MA. SHEILA V. SEDANTO, M.D.
Member


CATHERINE M. CORDIS, CPA
Member


DARLENE L. NUYLES
Member

Approved / ~~Disapproved:~~


HENRY V. ALMANON
Regional Vice-President





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



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2021
EIGHT (8th) 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)															
CIVIL SERVICE EXAMINATION															
5020201001	Venue for the Conduct of Career Service Examination	1	HRU	Agency to Agency						Training Expenses- Local BRO V-21-521-31	1,466,747.00	15,000.00	15,000.00		For the conduct of special CSC examination
	RT PCR Test for Examiners & others who will serve in the CS Examination	20		Small Value Procurement								30,000.00	30,000.00		
											1,466,747.00	45,000.00	45,000.00		
CIVIL SERVICE EXAMINATION															
5020201001	Alcohol, 500 ml 70% Solution, with pump	15	HRU	Shopping						Training Expenses- Local BRO V-21-521-31		2,250.00	2,250.00		For the conduct of special CSC examination
	Face Shield, disposable	20										600.00	600.00		
	Face Mask, N95, disposable	20										5,000.00	5,000.00		
	Captopril 25 mg, sublingual	10										250.00	250.00		
	Paracetamol Tablet, 500 mg	30										360.00	360.00		
											1,466,747.00	8,460.00	8,460.00		
TOTAL											1,466,747.00	53,460.00	53,460.00		
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	
50299070	PROCUREMENT OF MESSAGING (SMS) SUBSCRIPTION (TEXT BLAST)	until Dec 2021	ADMIN	Negotiated Procurement- SVP					Public Bidding	Subscription Expenses BRO V 21-744-46	707,679.00	141,535.80	141,535.80		SMS Subscription for Text BPN
Sub-total											707,679.00	141,535.80	141,535.80		
TOTAL											707,679.00	141,535.80	141,535.80		

Prepared and Consolidated By:

ANDY A. VALDEMORO
Asst. BAC Secretariat

Certified Correct as to Consolidation:

MARIA-ROSARIO C. SERRANO
Head, BAC Secretariat

Code (FAP)	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	

Recommended as to Mode of Procurement:

Janice Nanette B. Estrada
DR. JANICE NANETTE B. ESTRADA
BAC Member

Dr. Ma. Sheila V. Sedanto
DR. MA. SHEILA V. SEDANTO
BAC Member

Catherine M. Cordis
CATHERINE M. CORDIS
BAC Member

Darlene L. Nuyles
DARLENE L. NUYLES
BAC Member

Atty. Dean S. Salvosa
ATTY. DEAN S. SALVOSA
BAC Vice Chairperson

Dr. Ronald E. Santelices
DR. RONALD E. SANTELICES
BAC Chairperson

Approved By:

Henry V. Almanon
HENRY V. ALMANON
Regional Vice President/HOPE, PRO V