Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI
Gaisano City Capital – Iloilo, Luna St., La Paz, Iloilo City
Tel No. (033) 501-9160 to 62
www.philhealth.gov.ph

UNIVERSAL HEALTH CARE

December 21, 2021

ORVP MEMORANDUM
No. 2021- 0015

TO : **ALL CONCERNED END-USERS**
PhilHealth Regional Office VI

SUBJECT : **SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 3 FOR CY 2021**

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustment resulting from reasonable planning such as, introduction of new programs/projects that require adjustment to the approved APP that is anchored on the approved Corporate Operating Budget (COB) for CY 2021. After detailed review and evaluation, the request for Supplemental APP is deemed significant and necessary to efficiently discharge the governmental function of the Corporation.

The PRO VI Bids and Awards Committee deliberated and recommended the appropriate method of procurement covering various projects/programs/activities included in the Supplemental APP No. 3 for CY 2021, in accordance with R.A. 9184 and its Revised Implementing Rules and Regulations (IRR)

Section 7.4 of the Revised IRR of R.A. 9184 provides:

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

Under the authority granted by the PhilHealth Board of Directors through PBR No. 731, s. 2004 to Regional Vice President, as the Head of the Procuring Entity, this Order is hereby issued approving the attached Supplemental Annual Procurement Plan No. 3 for CY 2021 as recommended by PRO VI Bids and Awards Committee.

All procurement must be undertaken strictly in accordance with the terms, conditions, and requirements provided in R.A. 9184, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

ATTY. VALERIE ANNE H. HOLLERO
Attorney VI / Regional Vice President

Date Signed: _____

PHILHEALTH REGION VI Supplemental Annual Procurement Plan No. 3 for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INFORMATION AND TECHNOLOGY RESOURCES													
PROCUREMENT OF IT SUPPLIES													
5020301002	INK CARTRIDGE (For HP DeskJet Ink Advantage 4535 All-In-One Printer) - Ink cartridges, HP F6V27AA (HP 680), Black	MSD	NO	Competitive Bidding	DEC				COB	2,203.28	2,203.28	-	Ref. BRO No. VI-21-983-48
5020301002	INK CARTRIDGE (For HP DeskJet Ink Advantage 4535 All-In-One Printer) - Ink cartridges, HP F6V27AA (HP 680), Tri-Color	MSD	NO	Competitive Bidding	DEC				COB	2,203.28	2,203.28	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Laserjet M604n) - Toner Cartridges, HP CF281A (HP81A) Laserjet, Black	MSD	NO	Competitive Bidding	DEC				COB	629,937.00	629,937.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Laserjet M604n) - Toner Cartridges, HP CE287A, Black	MSD	NO	Competitive Bidding	DEC				COB	72,261.00	72,261.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Laserjet M607n) - Toner Cartridges, HP CF 237A (HP37A), Black	MSD	NO	Competitive Bidding	DEC				COB	622,545.00	622,545.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M252n, 201A) - Toner Cartridges, Black, CF 400A	MSD	NO	Competitive Bidding	DEC				COB	9,072.00	9,072.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M252n, 201A) - Toner Cartridges, Cyan, CF 401A	MSD	NO	Competitive Bidding	DEC				COB	10,710.00	10,710.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M252n, 201A) - Toner Cartridges, Yellow, CF 402A	MSD	NO	Competitive Bidding	DEC				COB	10,710.00	10,710.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M252n, 201A) - Toner Cartridges, Magenta, CF 403A	MSD	NO	Competitive Bidding	DEC				COB	10,710.00	10,710.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M181fw, 204A) - Toner Cartridges, Black, CF 510A	MSD	NO	Competitive Bidding	DEC				COB	6,388.20	6,388.20	-	Ref. BRO No. VI-21-983-48

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M181fw, 204A) - Toner Cartridges, Cyan, CF 511A	MSD	NO	Competitive Bidding	DEC				COB	6,993.00	6,993.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M181fw, 204A) - Toner Cartridges, Yellow, CF 512A	MSD	NO	Competitive Bidding	DEC				COB	6,993.00	6,993.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M181fw, 204A) - Toner Cartridges, Magenta, CF 513A	MSD	NO	Competitive Bidding	DEC				COB	6,993.00	6,993.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M281fdw, 202A) - Toner Cartridges, Black, CF 500A	MSD	NO	Competitive Bidding	DEC				COB	8,001.00	8,001.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M281fdw, 202A) - Toner Cartridges, Cyan, CF 501A	MSD	NO	Competitive Bidding	DEC				COB	9,303.00	9,303.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M281fdw, 202A) - Toner Cartridges, Yellow, CF 502A	MSD	NO	Competitive Bidding	DEC				COB	9,303.00	9,303.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro M281fdw, 202A) - Toner Cartridges, Magenta, CF 503A	MSD	NO	Competitive Bidding	DEC				COB	9,303.00	9,303.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro 400 Color, 305A) - Toner Cartridges, Black, CE 410A	MSD	NO	Competitive Bidding	DEC				COB	11,239.20	11,239.20	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro 400 Color, 305A) Toner Cartridges, Cyan, CE 411A	MSD	NO	Competitive Bidding	DEC				COB	16,023.00	16,023.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro 400 Color, 305A) Toner Cartridges, Yellow, CE 412A	MSD	NO	Competitive Bidding	DEC				COB	16,023.00	16,023.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP Color Laserjet Pro 400 Color, 305A) - Toner Cartridges, Magenta, CE 413A	MSD	NO	Competitive Bidding	DEC				COB	16,023.00	16,023.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For HP LaserJet Pro P1102, 85A) - Toner Cartridges, Black, CE 285A	MSD	NO	Competitive Bidding	DEC				COB	17,892.00	17,892.00	-	Ref. BRO No. VI-21-983-48

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	TONER CARTRIDGE (For HP LaserJet P2014, 53A) - Toner Cartridges, Black, HP Q7553A	MSD	NO	Competitive Bidding	DEC				COB	25,284.00	25,284.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For Pantum M7200FDW) - Toner Cartridge, TL-410X	MSD	NO	Direct Contracting	DEC				COB	91,308.00	91,308.00	-	Ref. BRO No. VI-21-983-48
5020301002	TONER CARTRIDGE (For For Pantum P5000DN, TL-500H/TL-500X/TL-500U) - Toner Cartridge, TL-500X	MSD	NO	Direct Contracting	DEC				COB	178,500.00	178,500.00	-	Ref. BRO No. VI-21-983-48
GRAND TOTAL										1,805,920.96			

Prepared by:

JANICE D. MATIAS
SIA I / Member - BAC Secretariat

Reviewed by:

GARRY C. ZABALA
PO III / Head - BAC Secretariat

Recommended for Approval by:

DINAH P. GELVEZON
CSIO / BAC Vice Chairperson

Approved by:

ATTY. VALERIE ANNE H. HOLLERO
Attorney VI / RVP- PRO VI / HoPE