



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII
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UNIVERSAL HEALTH CARE
PANGUNAHAN AT KALUSAPAN SA LUPAT

June 1, 2021

ORVP MEMORANDUM

No. 2021-019

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN SUPPLEMENTAL /
AMENDMENT 1st Batch

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

After review and evaluation, the requested revisions / modifications 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 / revision, this APP Amendment is hereby issued.

As mandated, the PhilHealth Regional Office VII - 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 states :

".. 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 Head of the Procuring Entity..."

Accordingly and under the authority granted to the Regional Vice President as the Head of the Procuring Entity, this Order is hereby issued approving the attached 2021 Annual Procurement Plan Supplemental / Amendment (Batch 1).

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.


EDWIN M. ORIÑA, M.D.
Regional Vice President
Date Signed 6/14/21



PhilHealth Reional Office VII - Amendment / Supplemental Annual Procurement Plan for FY 2021 (FIRST BATCH)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
238-10	Air Cooler	MSD	YES	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	COB 2021	330,000.00	-	330,000.00	for office use
238-10	Air Purifier	MSD	YES	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	COB 2021	113,850.00	-	113,850.00	for office use
764	Internet Subscription Expenses	PRO VII	YES	Small Value Procurement	N/A	N/A	Jan-21	Jan-21	COB 2021	770,394.00	770,394.00	-	for office use
762	Telephone Expenses-Landline	PRO VII	YES	Small Value Procurement	N/A	N/A	Jan-21	Jan-21	COB 2021	349,200.00	349,200.00	-	for office use
774-50	IT Supplies	PRO VII	YES	PSDBM / Shopping	N/A	N/A	Jan-21	Jan-21	COB 2021	1,472,475.20	1,472,475.20	-	for office use
774-10	Liquid Hand Soap	PRO VII	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	21,250.00	21,250.00	-	for office use
774-10	Flowers / Wreath	HRU	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	10,000.00	10,000.00	-	for office use
774-10	Table / Acrylic Shield 8 x 33	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	44,800.00	44,800.00	-	for office use
774-10	Table / Acrylic Shield 10 x 33	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	14,000.00	14,000.00	-	for office use
774-10	Table / Acrylic Shield 16 x 33	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	4,200.00	4,200.00	-	for office use
774-10	Table / Acrylic Shield 47.5 x 32	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	12,600.00	12,600.00	-	for office use
774-10	Table / Acrylic Shield 24 x 32	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	12,600.00	12,600.00	-	for office use
774-10	Table / Acrylic Shield 120 x 36	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	4,200.00	4,200.00	-	for office use
774-10	Installation of Table Shield	Dumaguete LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	8,000.00	8,000.00	-	for office use
774-10	Table / Acrylic Shield	Bais LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	54,000.00	54,000.00	-	for office use
778	Automatic Alcohol Dispenser with Stand	Danao and Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	24,000.00	24,000.00	-	for office use
774-10	Battery for Alcohol Dispenser	Danao and Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	5,000.00	5,000.00	-	for office use

774-10	Short Bond Paper	PRO VII	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	100,000.00	100,000.00	-	for office use
774-10	Insect Spray / Repellant	PACRES	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	15,000.00	15,000.00	-	for office use
774-10	Adhesive hooks with refills	Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	1,000.00	1,000.00	-	for office use
774-10	CCTV Crown plus male and female	Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	504.00	504.00	-	for office use
774-10	External Drive USB sync / charge cable	Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	488.00	488.00	-	for office use
774-10	Dirt trap mat	Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	250.00	250.00	-	for office use
774-10	Floor Rugs	Cebu City LHIO	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	250.00	250.00	-	for office use
774-10	Hair net	PCARES	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	15,000.00	15,000.00	-	for office use
778	Alcohol (Gallons)	PCARES	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	500,000.00	500,000.00	-	for office use
778	Lysol / Disinfectant Spray	PCARES	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	36,000.00	36,000.00	-	for office use
774-10	Clerical Chair for SG 17 and below (Specification as per OO No. 0065-2015)	PRO VII	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	60,000.00	60,000.00	-	for office use
774-10	Mobile Pedestal, made of gauge no.20 cold rolled steel sheets, powder-coated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon caster	PRO VII	YES	Small Value Procurement	N/A	N/A	May-21	May-21	COB 2021	30,000.00	30,000.00	-	for office use

Prepared by:


Jocelyn E. Divinagracia
BAC Secretariat

Approved by:


EDWIN M. ORINA, M.D
Regional Vice President