



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

Regional Office VII  
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UNIVERSAL HEALTH CARE  
FOUNDATIONAL ASSESSMENT AND PLAN

September 15, 2021

ORVP MEMORANDUM

No. 2021 - 00294

TO : All Concerned End-Users

SUBJECT: APPROVAL OF ANNUAL PROCUREMENT PLAN  
SUPPLEMENTAL / AMENDMENT Third 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 3).

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 10/26/21



**PhilHealth Reiongal Office VII - Amendment / Supplemental Annual Procurement Plan for FY 2021 (THIRD 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	
50203080	50 box Surgical / Exam Gloves 100 pcs / box	Pcares / Malasakit	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	21,560.50	21,560.00	-	quantity reduced from 300 to 50 because this will only be for office use. Per the HCDMD Chief, PCARES and Malasakit Staff don't examine patients, thus, they don't need this supply.
50203080	70 sets PPE Suit set (autoclave coverall, goggles, cap, foot cover, gloves, face mask	Pcares / Malasakit / Legal	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	49,140.00	49,140.00	-	quantity increased from 50 to 70 because of the 20 Special Investigators from Legal Office who will also need the suit in their field activities
239 (1-06- 07-010)	1 unit Sofa couch for breastfeeding	Mandaue LHIO	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	15,900.00		15,900.00	for office use
239 (1-06- 07-010)	1 unit Sofa Set for SG 26-27, Color: Gray cushion and cappuccino wood, 1 unit - 3 seater, 2 units - 1 seater	ORVP	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	35,000.00		35,000.00	for office use
239 (1-06- 07-010)	6 unit Table, clerical for SG 17 & below	Admin / MSD / Mandaue	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	114,000.00		114,000.00	for office use
239 (1-06- 07-010)	1 unit Back Cabinet for SG 24 to 28 (Specification as per OO No. 0065-2015)	MSD	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	43,200.00		43,200.00	for office use
239	1 lot LHIO SIGNAGE	Cebu City LHIO	NO	Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	84,000.00		84,000.00	for office use
239 (1-06- 07-010)	1 unit Coffee Table, Round Shape for SG 26 and above with four chairs	Tagbilaran LHIO	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	20,000.00		20,000.00	for office use

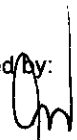
239 (1-06-07-010)	6 units Junior Executive Table for SG 18 to 23 (Specification as per OO No. 0065-2015)	Tagbilaran / Legal/ Mandaue	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	132,000.00		132,000.00	for office use
239 (1-06-07-010)	8 units Gang Chair, 3-4 seater	Mandaue LHIO	NO	Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	176,000.00		176,000.00	for office use
238-10	2 units VACUUM CLEANER, HEAVY DUTY WET AND DRY; 6 gallons/22.5L Drum capacity, cartridge filter, 920 watts	Collsec and Mandaue	NO	Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	37,290.00		37,290.00	for office use
(238-10) 1-06-05-020	2 units Air Con, Floor Mounted, 3.0 HP, with installation	Mandaue LHIO	NO	Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	402,832.00		37,290.00	for office use
238-20	73 units Desktop Computer Basic	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	1,089,932.80		1,089,932.80	for office use
238-20	35 units Laptop - Mid Range	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	1,448,720.00		1,448,720.00	for office use
238-20	3 units Multi-Media Small Room	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	52,416.00		52,416.00	for office use
238-20	73 units UPS for Desktop 1000VA and 600W	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	179,361.00		179,361.00	for office use
238-20	1 unit External HDD 1 TB	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	2,650.83		2,650.83	for office use
238-20	5 units 75" Monitor	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	586,770.00		586,770.00	for office use
238-20	6 units Dot Matrix Printer 136 Columns	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	228,606.00		228,606.00	for office use
238-20	1 unit Dot Matrix Printer 80 Columns	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	9,191.52		9,191.52	for office use
238-20	10 units Access Point (Device Only)	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	227,965.50		227,965.50	for office use
238-20	31 units Laser Network Printer	ITMS	NO	PS DBM / Public Bidding	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	1,701,900.00		1,701,900.00	for office use

238-20	1 lot Repair and Maintenance	ITMS	NO	Small Value Procurement	Sep-21	Sep-21	Oct-21	Oct-21	COB 2021	200,000.00	200,000.00	-	for office use
(915.05) 5-02-99-99-06	Exclusion of Phex for Regular Employees	PRO VII	NO	-					-	-	-	-	To be availed as employee benefit as per C.O. 2021-0059

Prepared by:

  
Jocelyn E. Divinagracia  
BAC Secretariat

Approved by:

  
EDWIN M. ORÍÑA, M.D  
Regional Vice President