



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PHILHEALTH REGIONAL OFFICE VIII  
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City  
Call Center: (02) 441-7442 | Trunkline: (053) 523-8283  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)




14 September 2021

**MEMORANDUM**

No. 2021- 0100

**TO :** ALL CONCERNED END-USERS  
PhilHealth Regional Office 8

**FROM :**  **ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice-President

**SUBJECT :** Approval of CY 2021 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch)

The Corporation has approved its CY 2021 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2021 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2021 APP is hereby amended:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity.xxx

Section 7.4 Updating of the 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."

MASTER  
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DATE: 9/23/21  
DC: [Signature]



Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2021 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch)

It is emphasized that all procurement based on the approved CY 2021 APP and its amendments 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 the information and strict compliance of all concerned.





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## RESOLUTION NO. 09-067 s. 2021

### **BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch) – Including the Method of Procurement of Activities/Projects**

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

*“Sec. 7.4 Updating of the 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. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”*

**WHEREAS**, based on the above provision, the submitted Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReReFs) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 10<sup>th</sup> Batch;

**WHEREAS**, upon consolidation of the PPMPs and ReReFs into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

**WHEREAS**, on 14<sup>th</sup> of September 2021, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

**NOW, THEREFORE**, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Acting Regional Vice President the approval of the attached proposed CY 2021 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (10<sup>th</sup> Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

**IT IS SO RESOLVED.**

Signed this 14<sup>th</sup> day of September 2021, at the City of Tacloban.


MASTER  
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DATE: 9/23

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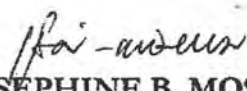


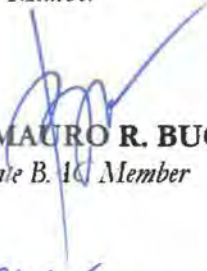



  
**ACISCLO B. MILITANTE, JR.**  
*BAC Chairperson*

**ALFRED PATRICK F. GALAPON, M.D.**  
*Member*

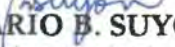
  
**MILAGROS D. BALTAZAR**  
*Member*

  
**JOSEPHINE B. MOSQUISA**  
*Member*

  
**RICHARD MAURO R. BUGHO**  
*Alternate BAC Member*

  
**ELEANOR P. MORFE**  
*Provisional BAC Member (Non-IT)*

( ☒ ) **APPROVED**  
( ☐ ) **DISAPPROVED**

  
**ROSARIO B. SUYOM, M.D.**  
*Acting Regional Vice-President*

Date Signed: 9/23/2021

MASTER  
DOCUMENT

DC:  DATE: 9/23



**RESOLVED**, at the **PhilHealth Regional Office No. 8, PhilHealth Building 2, 167 P. Burgos Street, Tacloban City**, this **14<sup>th</sup>** day of September 2021.

**ACISCLO B. MILITANTE, JR.**

*BAC Chairperson*



**ALFRED PATRICK F. GALAPON, M.D.**

*Member*

**MILAGROS D. BALTAZAR**

*Member*

**JOSEPHINE B. MOSQUISA**

*Member*

**RICHARD MAURO R. BUGHO**

*Alternate BAC Member*

**ELEANOR P. MORFE**

*Provisional BAC Member (Non-IT)*

MASTER  
DOCUMENT

( ) APPROVED  
( ) DISAPPROVED

**ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice-President

Date Signed: \_\_\_\_\_



MASTER  
DOCUMENT

DATE: 9/25

Republic of the Philippines  
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Regional Office VIII  
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**ANNUAL PROCUREMENT PLAN (APP) CY 2021**  
**AMENDMENT (10th Batch)**

**BAC - GOODS AND SERVICES (MOOE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award					
	BAYAN TELECOMMUNICATIONS, INC. - COA	COA	Direct Contracting (Sec. 50)				BRO	6,600.00	6,600.00		
	INNOVE COMMUNICATIONS, INC. - FOD	FOD	Direct Contracting (Sec. 50)				BRO	12,600.00	12,600.00		
	INNOVE COMMUNICATIONS, INC. - HCDMD	HCDMD	Direct Contracting (Sec. 50)				BRO	4,800.00	4,800.00		
	INNOVE COMMUNICATIONS, INC. - MSD	MSD	Direct Contracting (Sec. 50)				BRO	8,400.00	8,400.00		
	INNOVE COMMUNICATIONS, INC. - MSD	MSD	Direct Contracting (Sec. 50)				BRO	8,400.00	8,400.00		
	BAYAN TELECOMMUNICATIONS, INC. - MSD	MSD	Direct Contracting (Sec. 50)				BRO	2,400.00	2,400.00		
	INNOVE COMMUNICATIONS, INC. - MSD/SBAC	MSD	Direct Contracting (Sec. 50)				BRO	6,000.00	6,000.00		
	BAYAN TELECOMMUNICATIONS, INC. - ORVP	ORVP	Direct Contracting (Sec. 50)				BRO	4,800.00	4,800.00		To include allocation downloaded to PRO 8 through Budget Release Order No. VIII-21-747-41
	INNOVE COMMUNICATIONS, INC. - CALBAYOG	CALBAYOG SO	Direct Contracting (Sec. 50)				BRO	1,195.00	1,195.00		
	GLOBE TELECOM, INC. - CATBALOGAN	LHIO CATBALOGAN	Direct Contracting (Sec. 50)				BRO	7,200.00	7,200.00		
	INNOVE COMMUNICATIONS, INC. - CATARMAN	LHIO CATARMAN	Direct Contracting (Sec. 50)				BRO	4,500.00	4,500.00		
	BAYAN TELECOMMUNICATIONS, INC. - MAASIN	LHIO MAASIN	Direct Contracting (Sec. 50)				BRO	7,800.00	7,800.00		
	INNOVE COMMUNICATIONS, INC. - NAVAL	LHIO NAVAL	Direct Contracting (Sec. 50)				BRO	500.00	500.00		
	ORTELCO - ORMOC	LHIO ORMOC	Direct Contracting (Sec. 50)				BRO	4,200.00	4,200.00		
	SMART COMMUNICAITONS, INC. - FOR TEXT BLAST	GSU	Direct Contracting (Sec. 50)				BRO	324,000.00	324,000.00		
	PROCUREMENT OF NEW PROMOTIONAL SHIRTS 2021 (255pcs @ P513.45/pc)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	130,929.75	130,929.75		


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				
	CELLPHONE, Touchscreen, at least 4GB RAM + 64GB rom, Dual Camera with at least 12MP main camera, 4000-5000 mAh Lithium Battery	LHIO ORMOC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	9,349.20	9,349.20	
	MARKETING AND PROMOTIONAL EXPENSES, Printing of frosted sticker for LHIO Ormoc glass panel	LHIO ORMOC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	55,629.00	55,629.00	
	TRIPOD for digital/camcorder, with integral photo/video pan tilt, head with carrying case	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	8,480.00	8,480.00	
<b>TOTAL</b>								<b>607,782.95</b>	<b>607,782.95</b>	<b>-</b>	



Prepared by:

**BENJAMIN N. GABRIELES, JR.**  
FE A/OIC, SBAC & Procurement Unit

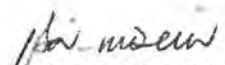
Recommending Approval:

  
**ELEANOR P. MORFE**  
Provisional Member

  
**RICHARD MAURO R. BUGHO**  
Alternate BAC Member

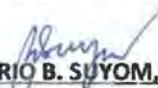
#### BIDS AND AWARDS COMMITTEE (BAC)

  
**MILAGROS D. BALTAZAR**  
Member

  
**JOSEPHINE B. MOSQUIZA**  
Member

  
**ACISCLO B. MILITANTE, JR.**  
Chairperson

Approved by:

  
**ROSARIO B. SUYOM, M.D.**  
Acting Regional Vice President



**MASTER  
DOCUMENT**

DC: 1 DATE: 8/23

**ANNUAL PROCUREMENT PLAN (APP) CY 2021  
 AMENDMENT (10th Batch)**


**BAC - INFORMATION AND TECHNOLOGY RESOURCES (MOOE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	INNOVE COMMUNICATIONS, INC. - BAYBAY	ITMS	Direct Contracting (Sec. 50)					BRO	14,220.00	14,220.00		
	INNOVE COMMUNICATIONS, INC. - BAYBAY	ITMS	Direct Contracting (Sec. 50)					BRO	9,600.00	9,600.00		
	INNOVE COMMUNICATIONS, INC. - BORONGAN	ITMS	Direct Contracting (Sec. 50)					BRO	22,800.00	22,800.00		
	INNOVE COMMUNICATIONS, INC. - CALBAYOG	ITMS	Direct Contracting (Sec. 50)					BRO	16,800.00	16,800.00		
	INNOVE COMMUNICATIONS, INC. - CATARMAN	ITMS	Direct Contracting (Sec. 50)					BRO	15,000.00	15,000.00		
	GLOBE TELECOM, INC. - CATBALOGAN	ITMS	Direct Contracting (Sec. 50)					BRO	22,800.00	22,800.00		
	PLDT, INC. - ITMS	ITMS	Direct Contracting (Sec. 50)					BRO	58,800.00	58,800.00		
	INNOVE COMMUNICATIONS, INC. - ITMS	ITMS	Direct Contracting (Sec. 50)					BRO	9,594.00	9,594.00		
	INNOVE COMMUNICATIONS, INC. - MAASIN	ITMS	Direct Contracting (Sec. 50)					BRO	15,000.00	15,000.00		To include allocation downloaded to PEO 8 through Budget Release Order No. VIII-21-747-41
	INNOVE COMMUNICATIONS, INC. - NAVAL	ITMS	Direct Contracting (Sec. 50)					BRO	18,000.00	18,000.00		
	INNOVE COMMUNICATIONS, INC. - ORMOC	ITMS	Direct Contracting (Sec. 50)					BRO	19,794.00	19,794.00		
	PLDT, INC. - TACLOBAN	ITMS	Direct Contracting (Sec. 50)					BRO	10,800.00	10,800.00		
	INNOVE COMMUNICATIONS, INC. - TACLOBAN	ITMS	Direct Contracting (Sec. 50)					BRO	18,000.00	18,000.00		
	EXPRESS ROBINSONS ORMOC	ITMS	Direct Contracting (Sec. 50)					BRO	11,400.00	11,400.00		
	INNOVE COMMUNICATIONS, INC. - EXPRESS GAISANO SOGOD	ITMS	Direct Contracting (Sec. 50)					BRO	9,000.00	9,000.00		
	BAYAN TELECOMMUNICATIONS, INC. - EXPRESS GAISANO TACLOBAN	ITMS	Direct Contracting (Sec. 50)					COB	10,000.00	10,000.00		
	INNOVE COMMUNICATIONS, INC. - EXPRESS ROBINSONS TACLOBAN	ITMS	Direct Contracting (Sec. 50)									
<b>TOTAL</b>									<b>319,408.00</b>	<b>319,408.00</b>	<b>-</b>	



Code (PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				

Prepared by:

  
**BENJAMIN N. GABRIELES, JR.**  
 FE A/OIC, SBAC & Procurement Unit



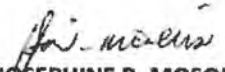
Recommending Approval:


  
**ELEANOR P. MORFE**  
 Provisional Member

  
**RICHARD MAURO R. BUGHO**  
 Alternate BAC Member


#### BIDS AND AWARDS COMMITTEE (BAC)

**MILAGROS D. BALTAZAR**  
 Member

  
**JOSEPHINE B. MOSQUISA**  
 Member

  
**ACISCLO B. MILITANTE, JR.**  
 Chairperson

Approved by:

  
**ROSARIO B. SUYOM, M.D.**  
 Acting Regional Vice President

Code (PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award					



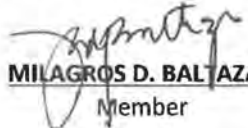
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Recommending Approval:

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