



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





21 September 2021

MEMORANDUM

No. 2021- 0102

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 (11th 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."



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 (11th 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. 09-068

s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (11th 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) – 11th 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 21st 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 (11th Batch);


Actual procurement for programs, projects and activities in the 2021 APP Amendment (11th 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 21st day of September 2021, at the City of Tacloban.


MASTER
DOCUMENT
DATE: 9/21/21
DC: 17




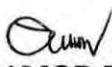

ACISCLO B. MILITANTE, JR.
BAC Chairperson


ATTY. ANITA LOURDES C. ORIEL.
Vice Chairperson

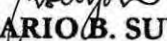

JOSEPHINE B. MOSQUISA
Member


RICHARD MAURO R. BUGHO
Alternate BAC Member


MARY GRACE J. LABINE, M.D.
Alternate BAC Member


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

☒ **APPROVED**
☐ **DISAPPROVED**


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

Date Signed: 9/27/2021





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ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (11th 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	Contract Signing					
	KNAPSACK SPRAYER, mini mist machine, dual action rechargeable 16 liters	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	31,150.35	31,150.35		
	LED TUBE LIGHT, 25x1212mm, 18W(9pcs@P250/pc)	LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	2,250.00	2,250.00		
	LED TUBE LIGHT, 28x606mm, 9W(12pcs@P201.50/pc)	LHIO TACLOBAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	2,418.00	2,418.00		
	PAIMS & COLLECTION SECTION PLANNING & ASSESSMENT	COLLECTION SECTION	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	9,000.00	9,000.00		
	MEDICAL FACE MASK	GSU	Competitive Public Bidding					BRO	179,285.40	179,285.40		
	ALCOHOL	GSU	Competitive Public Bidding					BRO	249,022.80	249,022.80		
	HAND SANITIZER GEL	GSU	Competitive Public Bidding					BRO	234,360.00	234,360.00		
	SODIUM HYPOCHLORITE/DISINFECTANT SOLUTION	GSU	Competitive Public Bidding					BRO	28,728.00	28,728.00		
	SURGICAL/EXAM GLOVES	GSU	Competitive Public Bidding					BRO	85,365.00	85,365.00		
	PPE SUIT	GSU	Competitive Public Bidding					BRO	23,436.00	23,436.00		
	VITAMIN C	GSU	Competitive Public Bidding					BRO	420,826.50	420,826.50		
	CERTIFICATE HOLDER, A4 size	LHIO Naval	Negotiated Procurement - PS-DBM/Shopping					COB	171.00	171.00		To augment budget based on the actual prices as per market survey conducted
	CORK BOARD, 4ft x 3ft, wall mounted with aluminum frame	LHIO Naval	Negotiated Procurement - PS-DBM/Shopping					COB	370.50	370.50		
	GLUE GUN, big, heavy-duty	LHIO Naval	Negotiated Procurement - PS-DBM/Shopping					COB	90.00	90.00		
TOTAL									1,266,473.55	1,266,473.55	-	

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					



Prepared by:

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

Recommending Approval:

ELEANOR P. MORFE
Provisional Member

BIDS AND AWARDS COMMITTEE (BAC)
RICHARD MAURO R. BUGHO
Alternate BAC Member

MARY GRACE J. LABINE, M.D.
Alternate BAC Member

JOSEPHINE B. MOSQUISA
Member

ATTY. ANITA LOURDES C. ORIEL
Vice Chairperson

AGISCLO 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				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared by:

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



Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

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Acting Regional Vice President