



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




18 October 2021

MEMORANDUM

No. 2021- 0113

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 (12th 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 (12th 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. 10-071

s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (12th 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) – 12th 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 18th of October 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 (12th Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (12th 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.

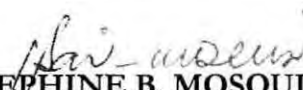
Signed this 18th day of October 2021, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.
BAC Chairperson


ATTY. ANITA LOURDES C. ORIEL
BAC Vice Chairperson



MILAGROS D. BALTAZAR
Member


JOSEPHINE B. MOSQUISA
Member


RICAHRD 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: 10/21/2021

MASTER
DOCUMENT

DC: _____ DATE: _____

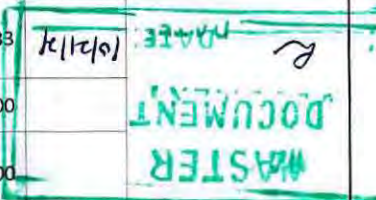




ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (12th Batch)

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AUTO SUPPLY_Lubricant, WD40, 328ml (2 bottles @ 305.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	610.00	610.00		Change in price and quantity based on RFQ
	BATTERY_for UPS (24 pcs @ 779.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	18,696.00	18,696.00		
	CHAIR_Clerical Chair for SG 17 and below (3 units @ 3,095.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	9,285.00	9,285.00		
	MEDICAL SUPPLIES, Alcohol, 500 ml (13 bottles @ 92.33)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	1,200.29	1,200.29		
	MEDICAL SUPPLIES, Hand Sanitizer Gel 1000ml with pump dispenser (16 bottles @ 165.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	2,640.00	2,640.00		
	MEDICAL SUPPLIES, Tissue, 2-ply, 12 rolls in a pack (5 pack @ 101.50)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	507.50	507.50		
	HEADPHONE_Professional-type, HPM1000 (2 pcs @ 2,503.20)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	5,006.40	5,006.40		
	HEADPHONE_Noise Cancelling Headphone (3 pcs @ 1,312.50)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	3,937.50	3,937.50		
	BATTERY_Rechargeable AA, 2500NiMH, 2pcs/pack (1 packet @ 520.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	520.00	520.00		
	BATTERY_Rechargeable AAA, 1000NiMH, 2pcs/pack (1 packet @ 507.33)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	507.33	507.33		
	DESK TRAY_Double wiremesh (2 pcs @ 415.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	830.00	830.00		
	SELF-INKING STAMP, received with date stamp (1 pc @ 1,220.00)	ITMS	Negotiated Procurement - PS-DBM/Shopping					COB	1,220.00	1,220.00		

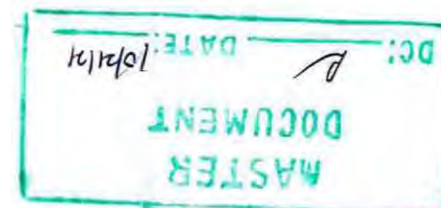


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	Mandatory Drug Testing for CY 2021	HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	114,492.00	114,492.00		
	TONER CARTRIDGE FOR DEVELOP INEO 367 COPIER (10 cart X P6,229.65/cart.)	HCDMD	Direct Contracting					COB	62,296.50	62,296.50		To adjust/decrease the quantity of items due to higher price in the market
	DRUM UNIT FOR DEVELOP INEO 367 COPIER (3pcs X P8,187.90/pc)	HCDMD	Direct Contracting					COB	24,563.70	24,563.70		
	DEVELOPING UNIT FOR DEVELOP INEO 367 COPIER (3pcs X P9,450.00/pc)	HCDMD	Direct Contracting					COB	28,350.00	28,350.00		
	DRUM UNIT FOR KONICA MINOLTA BIZHUB 367 COPIER (3pcs X P8,187.90/pc)	HCDMD	Direct Contracting					COB	24,563.70	24,563.70		
	DEVELOPING UNIT FOR KONICA MINOLTA BIZHUB 367 COPIER (3pcs X P9,450.00/pc)	HCDMD	Direct Contracting					COB	28,350.00	28,350.00		
	Disposable Face Mask, 50 pcs/box; 6 boxes/pax (3,060 boxes)	GSU	Public Bidding					BRO	179,285.40	179,285.40		To fully utilize the budget downloaded from Central Office for the COVID-19 supplies. Based on the actual items to be purchased, the deficit amount for the medical supplies and semi-expendable medical equipment could be offset from the excess budget for drugs and medicines.
	Alcohol 70% 500ml (3,060 bottles)	GSU	Public Bidding					BRO	249,022.80	249,022.80		
	Hand Sanitizer Gel 1 gallon (400 gallons)	GSU	Public Bidding					BRO	234,360.00	234,360.00		
	Sodium Hydrochlorite/ Disinfectant solution (228 gallons)	GSU	Public Bidding					BRO	28,728.00	28,728.00		
	Surgical/ Exam Gloves, 100 pcs/box (Frontliners) (150 boxes)	GSU	Public Bidding					BRO	85,365.00	85,365.00		
	Vitamin C (w/Zinc) 500 mg, 100 cap/box (1,530 boxes)	GSU	Public Bidding					BRO	420,826.50	420,826.50		
	PPE Suit set (autoclavable coveral, goggles, cap, foot cover, gloves, face mas; Frontliners) (24 boxes)	GSU	Public Bidding					BRO	23,436.00	23,436.00		
TOTAL									1,548,599.62	1,548,599.62	-	

Prepared by:

BENJAMIN N. GABRIELES, JR.

Special Investigator III
Concurrent-Head, SBAC & Procurement Unit

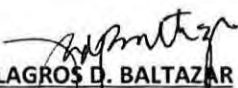



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Recommending Approval:

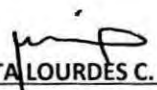
BIDS AND AWARDS COMMITTEE (BAC)


ELEANOR P. MORFE
 Provisional Member


MILAGROS D. BALTAZAR
 Member


JOSEPHINE B. MOSQUISA
 Member


RICHARD MAURO R. BUGHO
 Alternate BAC Member


ATTY. ANITA LOURDES C. ORIEL
 Vice Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:


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

