



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




19 October 2021

MEMORANDUM

No. 2021- 0114

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM :  **ROSARIO B. SUYOM, M.D.**
Acting Regional Vice-President **6**

SUBJECT : Approval of CY 2021 Annual Procurement Plan (APP) Amendment (13th 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
DOCUMENT

DATE: 10/21/21
DC: 



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 (13th 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. 10-072

s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (13th 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) – 13th 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;

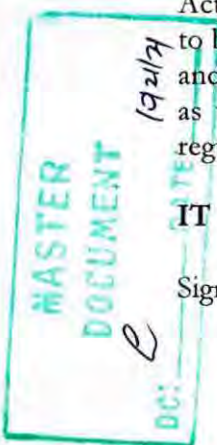
WHEREAS, on 19th of October 2021, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

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 (13th Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (13th 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 19th day of October 2021, at the City of Tacloban.





ACISCLO B. MILITANTE, JR.
BAC Chairperson


ATTY. ANITA LOURDES C. ORIEL
BAC Vice Chairperson



ALFRED PATRICK F. GALAPON, M.D.
Member


MILAGROS D. BALTAZAR
Member


JOSEPHINE B. MOSQUISA
Member


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

☒ APPROVED
☐ DISAPPROVED


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

Date Signed: 10/21/21

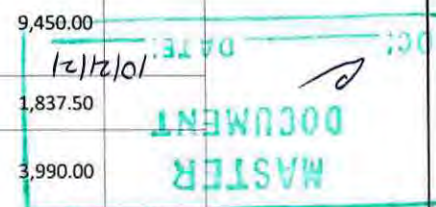




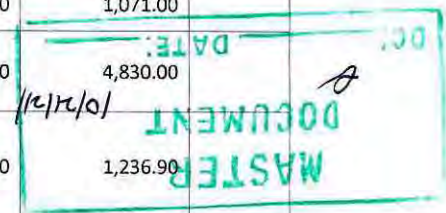
ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (13th Batch)

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 | |
| | BATTERY - Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium Added, size AA, 2 pcs/blister pack (125 pack @ 52.50) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | COB | 6,565.50 | 6,565.50 | | |
| | BATTERY - Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, No Mercury and Cadmium Added, size AAA, 2 pcs/blister pack (100 pack @ 52.50) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | COB | 5,250.00 | 5,250.00 | | |
| | CASH BOOK - For Regular Disbursement Officer (Gen. Form No. 103) (20 book @ 472.50) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | COB | 9,450.00 | 9,450.00 | | |
| | DATA FILE FOLDER, with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size: 75mm x 230mm x 380mm (3" x 9" x15"), assorted colors: Red, Green, Blue and Maroon (200 pc @ 126.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | COB | 25,200.00 | 25,200.00 | | |
| | FASTENER, METAL, non-corrosive, 70mm between prongs, holds 25mm thick fiole, 50 sets/box (150 box @ 63.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 9,450.00 | 9,450.00 | | |
| | GLUE - Glue, 130 grams (50 bottle @ 36.75) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 1,837.50 | 1,837.50 | | |
| | INK - INK for stamp pad with applicator, color: Purple or Violet, 50ml (100 bottle @ 39.9) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 3,990.00 | 3,990.00 | | |



| 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 | |
| | MARKER PERMANENT PEN, Black, broad tip, non-toxic (50 pc @ 33.60) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 1,680.00 | 1,680.00 | | The items to be realigned are no longer necessary considering the ample/sufficient stock in the supply room. |
| | MARKER PERMANENT PEN, Blue, broad tip, non-toxic (70 pc @ 33.60) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 2,352.00 | 2,352.00 | | |
| | MARKER PERMANENT PEN, Red, broad tip, non-toxic (24 pc @ 33.60) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 806.40 | 806.40 | | |
| | OFFICE SUPPLIES-CUTTER Heavy duty retractable, L-500 (10 pc @ 294.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 2,940.00 | 2,940.00 | | |
| | OFFICE SUPPLIES - SCISSOR, Size: 15 cm (6) stainless steel (20 pc @ 42.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 840.00 | 840.00 | | |
| | SCISSOR size: 8", big, stainless steel with plastic handle (50 pc @ 47.25) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 2,362.00 | 2,362.00 | | |
| | STAPLE WIRE-For Standard Stapler, Model 26/6, no.35, 500s/box (20 box @ 29.40) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 588.00 | 588.00 | | |
| | OFFICE SUPPLIES - STAPLER, With remover, HD no.35 (120 pc @ 105.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 12,600.00 | 12,600.00 | | |
| | PUNCHER - Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole (80 pc @ 126.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 10,080.00 | 10,080.00 | | |
| | PAPER CLIP, BACKFOLD, 25mm, thickness: 0.09mm min x 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box (41 box @ 15.75) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 645.75 | 645.75 | | |
| | PAPER CLIP, BACKFOLD, 50mm.,all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.) thickness of metal: 0.33mm(min.),12 pcs/box (20 box @ 57.75) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 1,155.00 | 1,155.00 | | |
| | PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm. (800 reams @ 199.50) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 139,650.00 | 139,650.00 | | |
| | TAPE, TRANSPARENT, Size: 1 (24mm) 50M (30 roll @ 36.75) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 1,071.00 | 1,071.00 | | |
| | RUBBER BAND Size-18, transparent, approx. 445 g./box (20 box @ 241.50) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 4,830.00 | 4,830.00 | | |
| | STICK-ON NOTE PAD 3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors (62 pad @ 19.95) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 1,236.90 | 1,236.90 | | |
| | SIGN PEN 0.7 blue gel ball (200 @ | | Negotiated Procurement | | | | | | | | | |



| 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 | |
| | RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing (50 book @ 157.50) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 7,875.00 | 7,875.00 | | |
| | PAPER CLIP, BACKFOLD, 32mm, all metal, clamping length: 32mm(1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box (10 box @ 42.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 420.00 | 420.00 | | |
| | ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box (38 box @ 294.00) | ASS/GSU | Negotiated Procurement - PS-DBM/Shopping | | | | | BRO | 11,172.00 | 11,172.00 | | |
| | Rent/Lease Expense For Office Space of PRO 8 Main (P325,718.53/month for November 1 to December 31, 2021) | ASS/GSU | Lease of Real Property or Venue (Sec. 53.10) | | | | | COB | 460,846.17 | 460,846.17 | | To adjust monthly cost of rental due to the increased price of the prospective supplier/provider |
| TOTAL | | | | | | | | | 730,563.22 | 730,563.22 | - | |

Prepared by:

BENJAMIN N. GABRIELES, JR.

Special Investigator III

Concurrent-Head, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

ELEANOR P. MORFE
Provisional Member

ALFRED PATRICK F. GALAPON, M.D.
Member

JOSEPHINE B. MOSQUISA
Member

MILAGROS D. BALTAZAR
Member

ATTY. ANITA LOURDES C. ORIEL
Vice Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

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

