



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

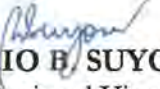


25 October 2021

MEMORANDUM

No. 2021- 0116

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
(14th 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 (14th 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. 10-074

s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (14th 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) – 14th 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;

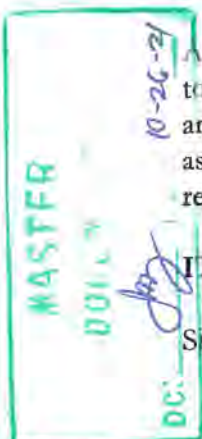
WHEREAS, on 25th of October 2021, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

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 (14th Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (14th 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 25th day of October 2021, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.
BAC Chairperson

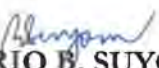

ALFRED PATRICK F. GALAPON, M.D.
Member


MILAGROS D. BALTAZAR
Member


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


DERWIN WINDELL T. SUPREMO
Provisional BAC Member (Non-IT Projects)

☒ **APPROVED**
☐ **DISAPPROVED**


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

Date Signed: 10/26/2021






ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (14th 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					
	FLASH/THUMB DRIVE 16GB	FMS	Negotiated Procurement - PS-DBM/Shopping					COB	1,837.50	1,837.50		The flashdrive is used in bank transaction such as forwarding the ADA and other remittances textfile
	FLASH/THUMB DRIVE 64GB	FMS	Negotiated Procurement - PS-DBM/Shopping					COB	1,323.00	1,323.00		
	STAMP PAD for TRODAT	FMS	Negotiated Procurement - PS-DBM/Shopping					BRO	2,898.00	2,898.00		
	BOX CORRUGATED, B Flute, Body- Document box: 378 X 286 X 258mm OD, Cover-Documnt box: 386 X 294 X 51mm OD	FMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	165,998.40	165,998.40		The Technical Specification of the corrugated box was changed and some of the items to be realigned are no longer necessary
	KONSULTA FLYERS, Tagalog Version and 4M Flyers (4 types)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	282,975.00	282,975.00		
	2021 Year-End Performance Assessment of HCDMD	HCDMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	11,752.00	11,752.00		
	REGULAR OFFICE SUPPLIES, CHAIR for Training w/o armrest; plastic-stackable, chair set and backrest injection molded ploypropylene, gloss finish, round tubular chair frame in chrome finish	LHIO Borongan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	18,000.00	18,000.00		To increase the number of units to procure from 5 units to 10 units due to lower actual market price and still can meet the Technical Specification requirements.
TOTAL									484,783.90	484,783.90	-	

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.

Special Investigator III

Concurrent-Head, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)


DERWIN WINDELL T. SUPREMO

Provisional Member


ALFRED PATRICK F. GALAPON, M.D.

Member


MILAGROS D. BALTAZAR

Member


MARY GRACE J. LABINE, M.D.

Alternate BAC Member


ACISCLO B. MILITANTE, JR.

Chairperson

Approved by:


ROSARIO B. SUYOM, M.D.

Acting Regional Vice President