



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



UNIVERSAL HEALTH CARE
KALUSUGAN SA BAYAN AT SA PANGKAPALAYAN

16 November 2021

MEMORANDUM

No. 2021- 0125

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

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

SUBJECT : Approval of CY 2021 Annual Procurement Plan (APP) Amendment
(15th 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."

DOCUMENT

DC: *[Signature]* DATE 11/23/21



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 (15th 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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UNIVERSAL HEALTH CARE
 TATAGAPANG KALUSAP PARA SA LAHAT

RESOLUTION NO. 11-081 s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (15th 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) – 15th 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 16th of November 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 (15th Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (15th 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 16th day of November 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

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

() APPROVED
() DISAPPROVED

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

Date Signed: 11/21/20





Reps. of the Philippines
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 Regional Office VIII
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ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (15th 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 | | | | | |
| | MASK, Medical- for Healthcare Worker, (3ply per 50pcs/box), Latex free, Hypoallergenic, Fiberglass free, Fluid Resistant, Three Ply construction. (600 boxes @ P88/box) | SENA | Negotiated Procurement - PS-DBM/ Shopping | | | | | BRO | 37,800.00 | 37,800.00 | | |
| | ALCOHOL 500ml (Isopropyl 70% Solution), clear, colorless, mobile volatile liquid. Anti septic disinfectant with moisturizer and scent skin friendly. Alcohol concentration should be between 70% to 90%. 500 ml (600 bottles @ P88/bottle) | SENA | Negotiated Procurement - PS-DBM/ Shopping | | | | | BRO | 55,440.00 | 55,440.00 | | |
| | TARPAULIN with eyelet, 3 feet x 5 feet (8pcs @ P180/pc) | SENA | Negotiated Procurement - PS-DBM/ Shopping | | | | | BRO | 1,512.00 | 1,512.00 | | |
| | TOTAL | | | | | | | | 94,752.00 | 94,752.00 | - | |

Prepared by:

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

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DC:
 DATE: 11/23/21

| Code (PAP) | Procurement Program/Project | O/End- User | Mode of Procurement | Schedule | | 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 | | | | | |

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

DERWIN WINDELL T. SUPREMO
Provisional Member

ALFRED PATRICK T. GALAPON, M.D.
Alternate BAC Member

MILAGROS D. BALTAZAR
Alternate BAC Member

JOSEPHINE B. MOSQUISA
Member

ATTY. ANITA LOURDES C. ORIEL
Vice Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

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

MASTER
DOCUMENT

DC: 107 DATE: 11/23/21



ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (15th 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 | | | | | |
| | INK CARTRIDGE for HP DESKJET 2645, HP CZ107AA, HP678, Black), (11 cart @P483.00/cartridge) | ASS | Negotiated Procurement - Shopping | | | | | BRO | 5,313.00 | 5,313.00 | | |
| | INK CARTRIDGE for HP DESKJET 2645 (HP CZ107AA, HP678, Colored) (11 cart @P483.00/cartridge) | ASS | Negotiated Procurement - Shopping | | | | | BRO | 5,313.00 | 5,313.00 | | |
| | TONER CARTRIDGE Model: W2110A (HP 206A- Black) (2 cart @P4,284.00/cartridge) | ASS | Negotiated Procurement - Shopping | | | | | BRO | 8,568.00 | 8,568.00 | | |
| | TONER CARTRIDGE Model: W2110A (HP 206A- Cyan) (2 cart @P4,284.00/cartridge) | ASS | Negotiated Procurement - Shopping | | | | | BRO | 8,568.00 | 8,568.00 | | |
| | TONER CARTRIDGE Model: W2110A (HP 206A- Yellow) (2 cart @P4,284.00/cartridge) | ASS | Negotiated Procurement - Shopping | | | | | BRO | 8,568.00 | 8,568.00 | | |
| | TONER CARTRIDGE Model: W2110A (HP 206A- Magenta) (2 cart @P4,284.00/cartridge) | ASS | Negotiated Procurement - Shopping | | | | | BRO | 8,568.00 | 8,568.00 | | |
| | TOTAL | | | | | | | | 44,898.00 | 44,898.00 | - | |

Prepared by:

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

DC:
 11/23/21


| 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 | | | | | |

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

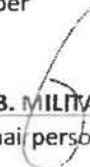

DERWIN WINDELL T. SUPREMO
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Member

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Vice Chairperson


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Chair person

Approved by:


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

 11/23/21

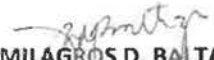
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|---------------|-----------------------------|------------------|---------------------|--|---------------------|--------------------|--------------------|-------|------|----|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | | | | | |


Recommending Approval:

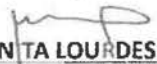
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Vice Chairperson

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Chairperson

Approved by:

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Acting Regional Vice President

 11/23/21