



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](http://www.philhealth.gov.ph)




10 December 2021

**MEMORANDUM**

No. 2021- 0137

**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  
(17<sup>th</sup> 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 (17<sup>th</sup> 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. 12-086

s. 2021

**BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (17<sup>th</sup> 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) – 17<sup>th</sup> 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 10<sup>th</sup> of December 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 (17<sup>th</sup> Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (17<sup>th</sup> 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.**

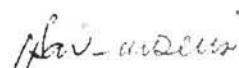
Signed this 10<sup>th</sup> day of December 2021, at the City of Tacloban.

  
**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: 12/21/2021



**ANNUAL PROCUREMENT PLAN (APP) CY 2021**  
**AMENDMENT (17th 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	
	TONER CARTRIDGE for DEVELOP INEO 367 COPIER, (8 cartridges @ P7,875.00/cart)	HCDMD	Direct Contracting					BRO	63,000.00	63,000.00		
	DRUM UNIT for DEVELOP INEO 367 COPIER, (2 pcs. @ P9,975.00/pc.)	HCDMD	Direct Contracting					BRO	19,950.00	19,950.00		
	DEVELOPING UNIT FOR DEVELOP INEO 367 COPIER, (2 pcs. @ P9,450.00/pc.)	HCDMD	Direct Contracting					BRO	18,900.00	18,900.00		
	DRUM UNIT for KONICA MINOLTA BIZHUB 367 COPIER, (3 pcs. @ P8,187.90/pc.)	HCDMD	Direct Contracting					BRO	24,563.70	24,563.70		
	DEVELOPING UNIT for KONICA MINOLTA BIZHUB 367 COPIER (3 pcs. @ P12,596.85/pc.)	HCDMD	Direct Contracting					BRO	37,790.55	37,790.55		
<b>TOTAL</b>									<b>164,204.25</b>	<b>164,204.25</b>	<b>-</b>	

Prepared by:

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


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					


Recommending Approval:

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**DERWIN WINDELL T. SUPREMO**  
 Provisional Member

  
**ALFRED PATRICK F. 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