



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




10 June 2021

MEMORANDUM

No. 2021- 0063

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 (5th 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 (5th 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. 06-033 s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (5th 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) – 5th 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 10th of June 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 (5th Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (5th 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 10th day of June 2021, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.

B. 1C Chairperson


ATTY. ANITA LOURDES C. ORIEL

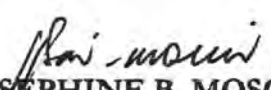
B. 1C Vice Chairperson


MILAGROS D. BALTAZAR

Member


ALFRED PATRICK E. GALAPON, M.D.


Member


JOSEPHINE B. MOSQUISA

Member


ELEANOR P. MORFE


Provisional B. 1C Member (Non-IT)


LAWRENCE A. DIDULO

Provisional B. 1C Member (IT)

☒ **APPROVED**

☐ **DISAPPROVED**


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

Date Signed: 6/17/2021



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IT IS SO RESOLVED.

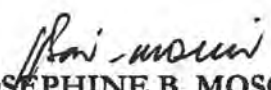
Signed this 10th day of June 2021, at the City of Tacloban.

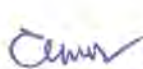

ACISCLO B. MILITANTE, JR.
B. 1C Chairperson



ATTY. ANITA LOURDES C. ORIEL
B. 1C Vice Chairperson


MILAGROS D. BALTAZAR
Member



ALFRED PATRICK F. GALAPON, M.D.
Member


JOSEPHINE B. MOSQUISA
Member


ELEANOR P. MORFE
Provisional B. 1C Member (Non-IT)


LAWRENCE A. DIDULO
Provisional B. 1C Member (IT)

☒ **APPROVED**
☐ **DISAPPROVED**


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

Date Signed: 6/17/2021




ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (5th Batch)

BAC - INFORMATION AND TECHNOLOGY RESOURCES (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					
	BAYANTEL	ITMS	Direct Contracting (Sec. 50)				BRO	12,000.00	12,000.00		
	GLOBE TELECOMS	ITMS	Direct Contracting (Sec. 50)				BRO	24,000.00	24,000.00		
	GLOBELINES	ITMS	Direct Contracting (Sec. 50)				BRO	9,594.00	9,594.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	14,220.00	14,220.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	10,800.00	10,800.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	21,000.00	21,000.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	9,600.00	9,600.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	15,000.00	15,000.00		To include allocation downloaded to PRO 8 through Budget Release Order No. VIII-21-385-23
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	18,000.00	18,000.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	3,800.00	3,800.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	10,800.00	10,800.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	24,000.00	24,000.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	15,000.00	15,000.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)	Jan-00			BRO	15,000.00	15,000.00		
	INNOVE COMMUNICATIONS INC	ITMS	Direct Contracting (Sec. 50)				BRO	14,213.94	14,213.94		
	PLDT	ITMS	Direct Contracting (Sec. 50)				BRO	26,880.00	26,880.00		

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					
	PLDT	ITMS	Direct Contracting (Sec. 50)					COB	58,800.00	58,800.00		
	EST SAMAR TELECOMS	ITMS	Direct Contracting (Sec. 50)					COB	6,000.00	6,000.00		
TOTAL									308,707.94	308,707.94	-	

Prepared by:


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

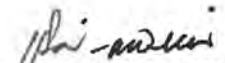
Recommending Approval:

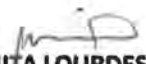
BIDS AND AWARDS COMMITTEE (BAC)


LAWRENCE A. DIDULO
 Provisional Member


ALFRED PATRICK F. GALAPON
 Member



MILAGROS D. BALTAZAR
 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



ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (5th 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					
	ORTELCO - LHIO ORMOC	LHIO Ormoc	Direct Contracting (Sec. 50)					BRO	4,200.00	4,200.00		
	INNOVE COMMUNICATIONS INC - LHIO MAASIN	LHIO Maasin	Direct Contracting (Sec. 50)					BRO	7,800.00	7,800.00		
	INNOVE COMMUNICATIONS INC - SO CALBAYOG	Calbayog Satellite Office	Direct Contracting (Sec. 50)					BRO	1,200.00	1,200.00		
	INNOVE COMMUNICATIONS INC - SO BAYBAY	Baybay Satellite Office	Direct Contracting (Sec. 50)					BRO	3,000.00	3,000.00		
	INNOVE COMMUNICATIONS INC - COA	COA	Direct Contracting (Sec. 50)					BRO	6,600.00	6,600.00		
	INNOVE COMMUNICATIONS INC - LHIO NAVAL	LHIO Naval Field	Direct Contracting (Sec. 50)					BRO	2,100.00	2,100.00		
	INNOVE COMMUNICATIONS INC - FOD	Operations Division	Direct Contracting (Sec. 50)					BRO	9,000.00	9,000.00		
	INNOVE COMMUNICATIONS INC - ROBINSONS P-EXPRESS ORMOC CITY	LHIO Ormoc	Direct Contracting (Sec. 50)					BRO	1,200.00	1,200.00		
	INNOVE COMMUNICATIONS INC - MSD	Management Services Division	Direct Contracting (Sec. 50)					BRO	8,400.00	8,400.00		To include allocation downloaded to PRO 8 through Budget Release Order No. VIII-21-385-23
	BAYANTEL TELECOMMUNICATIONS INC - MSD	Management Services Division Health Care	Direct Contracting (Sec. 50)					BRO	4,800.00	4,800.00		
	INNOVE COMMUNICATIONS INC - HCDMD PROPER	Delivery Management Division	Direct Contracting (Sec. 50)					BRO	4,800.00	4,800.00		

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					
	GLOBE TELECOMMUNICATIONS INC - LHIO CATBALOGAN	LHIO Catbalogan	Direct Contracting (Sec. 50)				BRO	7,200.00	7,200.00		
	GLOBELINES - ITMS	ITMS	Direct Contracting (Sec. 50)				BRO	1,200.00	1,200.00		
	BAYANTEL TELECOMMUNICATIONS INC - MSD	Management Services Division	Direct Contracting (Sec. 50)				BRO	6,000.00	6,000.00		
	INNOVE COMMUNICATIONS INC - MSD	Management Services Division	Direct Contracting (Sec. 50)	Jan-00			BRO	8,400.00	8,400.00		
	INNOVE COMMUNICATIONS INC - LHIO CATARMAN	LHIO Catarman	Direct Contracting (Sec. 50)				BRO	4,504.54	4,504.54		
	BAYANTEL TELECOMMUNICATIONS INC - ORVP	Office of the Regional Vice President	Direct Contracting (Sec. 50)				BRO	4,800.00	4,800.00		
	RIBBON - For YMCK, DNP Color Ribbon (1000 images) (1 spool @ P23,782.50/spool)	AQAS	Negotiated Procurement - PS-DBM/Shopping)				COB	23,783.55	23,783.55		
	PURIFIED DRINKING WATER, 19 liters or 5-gallon plastic water bottle containers	Borongan LHIO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	5,280.00	5,280.00		
	Fuel, Oil and Lubricants for Motor Vehicle	LHIO Maasin	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	95,520.00	95,520.00		
	Fuel, Oil and Lubricants for Generator Set	LHIO Maasin	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	4,788.96	4,788.96		
	2 gang outlet 2 meters	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	5,040.00	5,040.00		
	Electrical Tape (5 meters)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	115.50	115.50		
	Fuel Hose 1 inch (15 meters)	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	2,551.50	2,551.50		
	LED Bulbs, 15 watts	ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				BRO	5,250.00	5,250.00		
TOTAL								227,534.05	227,534.05	-	

Prepared by:

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

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

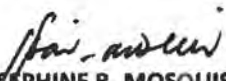
Recommending Approval:

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Acting Regional Vice President