



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

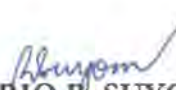



16 August 2021

MEMORANDUM

No. 2021- 0086

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

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

SUBJECT : Approval of CY 2021 Annual Procurement Plan (APP) Amendment (8th 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 (8th 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. 08-060

s. 2021

BAC Resolution Recommending the Approval of the CY 2021 Annual Procurement Plan (APP) Amendment (8th 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) – 8th 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 3rd of August 2021, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

NOW, THEREFORE, considering, 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 (8th Batch);

Actual procurement for programs, projects and activities in the 2021 APP Amendment (8th 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 corporate procurement policies, standards, rules and regulations.

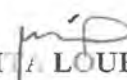
IT IS SO RESOLVED.

Signed _____ of August 2021, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.


BAC Chairperson


ATTY. ANITA LOURDES C. ORIEL

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 P. SUYOM, M.D.

Acting Regional Vice-President

Date Signed: 8/13/2021

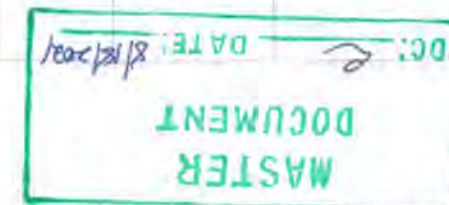




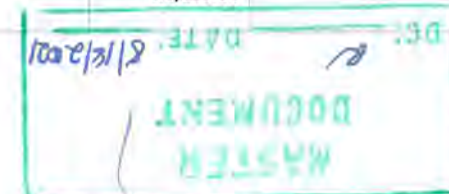
ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (8th Batch)

BAC - GOODS AND SERVICES (CAPEX)

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					
	SAFETY VAULT _Digital lock , 1 or 2 adjustable shelf, 1 drawer (inside), Fire rating: 1 hr. (5 units @ P40,500.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	202,500.00		202,500.00	
	TABLE _Clerical Table for SG 17 and below (Specification as per OO No. 0065-2015) (13 units @ P17,647.50/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	229,417.50		229,417.50	
	TABLE _Junior Executive Table for SG 18 to 23 (Specification as per OO No. 0065-2015) (1 unit @ P17,647.50/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	17,647.50		17,647.50	
	TABLE _Junior Executive Table for SG 24 to 25 and LHIO Head (Specification as per OO No. 0065-2015) (2 units @ P17,647.50/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	35,295.00		35,295.00	
	BINDING MACHINE _24 holes, binding capacity: 450 sheets/51mm rings, punching capacity: 22 sheets, A4 80 gsm, adjustable paper margin (2 units @ P17,010.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	34,020.00		34,020.00	
	BIOMETRIC _Biometric Time and Attendance Machine (4 units @ P23,500.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	94,000.00		94,000.00	
	PAPER SHREDDER _Heavy Duty, can shred paper, CD/DVD disks, plastic cards, number of simultaneously destroyed sheets, paper 70 g/m2: 30-40, dimension (WxDxH) mm: 450 x 450 x 870 (2 units @ P38,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	76,000.00		76,000.00	



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					
	SOUND SYSTEM_PUBLIC ADDRESS SYSTEM; Portable, microphone/line input: electronically balanced, discrete input configuration, 10" speakers and 350 watts of continuous power, built-in mixer (1 unit @ P16,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	16,000.00		16,000.00	
	WHITE BOARD_ Glass board whiteboard panel using 6mm tempered glass with white graphic coat paint and MDF backing (220cm x 120 cm) (2 units @ P17,850.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	35,700.00		35,700.00	
	EVENTS EQUIPMENT_TENT; Heavy-duty, foldable, with stand (2 units @ P16,000.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	32,000.00		32,000.00	
	AIR CON_FLOOR MOUNTED TYPE; 3.0 HP Inverter Type split package air-conditioning unit, 220 V, 1 Phase including installation (labor & materials) (3 units @ P164,078.25/unit)	GSU	Public Bidding					COB	492,234.75		492,234.75	
	AIR CON_FLOOR MOUNTED TYPE; 4.0 HP Inverter Type split package airconditioning unit, 220 V, 1 Phase including installation (labor & materials) (2 units @ P133,113.75/unit)	GSU	Public Bidding					COB	266,227.50		266,227.50	
	AIR CON_SPLIT TYPE; 1.0HP Inverter Type Wall Mounted airconditioning unit, 220V, 1 phase including installation (labor & materials) (1 unit @ P47,460.00/unit)	GSU	Public Bidding					COB	47,460.00		47,460.00	
	AIR CON_SPLIT TYPE; 2.5HP Inverter Type Wall Mounted airconditioning unit, 220V, 1 phase including installation (labor & materials) (1 unit @ P63,656.25/unit)	GSU	Public Bidding					COB	63,656.25		63,656.25	
	AIR COOLER_ 450 watts for 65 sqm area (5 units @ P20,947.50/unit)	GSU	Public Bidding					COB	104,737.50		104,737.50	
	REFRIGERATOR_ 8.0 cu.ft., Two-door, Inverter, No frost (1 unit @ P21,259.00/unit)	GSU	Public Bidding					COB	21,159.00		21,159.00	



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					
	ROLL-UP SUNSCREEN_Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 0% openness factor, combination of polyester and PVC material, thickness shall not be less than 1.00mm., flammability test meets NFPA 701 standard, aluminum powder coated finish head rail, complete with heavy duty accessories, with GREENGUARD Certification. (1 set @ P252,514.50/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	252,514.50		252,514.50	
	TOTAL								2,020,569.50	-	2,020,569.50	

Prepared by:

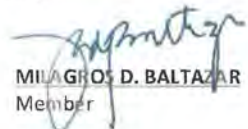
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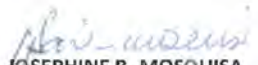
Recommending Approval:

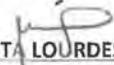
BIDS AND AWARDS COMMITTEE (BAC)


ELEANOR P. MORFE
Provisional Member


DR. ALFRED PATRICK F. GALAPON
Member



MILAGRO 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





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ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (8th 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				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, HP CF287A (HP 87a) (16crtgs @ P14,936.25/crtg)	GSU	PS-DBM / Public Bidding					BRO	238,980.00	238,980.00		
	Toner Cartridge, HP CF281A (HP 81a) (5crtgs @ P11,865.00/crtg)	GSU	PS-DBM / Public Bidding					BRO	59,325.00	59,325.00		
	Toner Cartridge, HP CF237A (HP 37a) (30crtgs @ P10,946.25/crtg)	GSU	PS-DBM / Public Bidding					BRO	328,387.50	328,387.50		
	Ink Cartridge, HP 678, Black (22crtgs @ P561.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	12,358.50	12,358.50		
	Ink Cartridge, HP 678, Tri-Color (24crtgs @ P561.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	13,482.00	13,482.00		
	Ink Cartridge, HP 680, Black (25crtgs @ P561.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	14,043.75	14,043.75		
	Ink Cartridge, HP 680, Tri-Color (25crtgs @ P561.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	14,043.75	14,043.75		
	Toner Cartridge, Model: CF400A (HP 201A - Black) (6crtgs @ P4,513.95/crtg)	GSU	PS-DBM / Public Bidding					BRO	27,083.70	27,083.70		
	Toner Cartridge, Model: CF401A (HP 201A - Cyan) (6crtgs @ P5,328.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	31,972.50	31,972.50		
	Toner Cartridge, Model: CF402A (HP 201A - Yellow) (6crtgs @ P5,328.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	31,972.50	31,972.50		
	Toner Cartridge, Model: CF403A (HP 201A - Magenta) (6crtgs @ P5,328.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	31,972.50	31,972.50		
	Toner Cartridge, Model: CF500A (HP 202A - Black) (12crtgs @ P3,816.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	45,801.00	45,801.00		
	Toner Cartridge, Model: CF501A (HP 202A - Cyan) (8crtgs @ P4,499.25/crtg)	GSU	PS-DBM / Public Bidding					BRO	35,994.00	35,994.00		

Rec'd 8/18/2020
 35,994.00
 12/1/2020

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					
	Toner Cartridge, Model: CF502A (HP 202A - Yellow) (8crtgs @ P4,499.25/crtg)	GSU	PS-DBM / Public Bidding					BRO	35,994.00	35,994.00		To include allocation downloaded to PRO 8 through Budget Release Order No. VIII-21-385-23
	Toner Cartridge, Model: CF503A (HP 202A - Magenta) (8crtgs @ P4,499.25/crtg)	GSU	PS-DBM / Public Bidding					BRO	35,994.00	35,994.00		
	Toner Cartridge, Model: W2110A (HP 206A - Black) (8crtgs @ P3,732.75/crtg)	GSU	PS-DBM / Public Bidding					BRO	29,862.00	29,862.00		
	Toner Cartridge, Model: W2111A (HP 206A - Cyan) (8crtgs @ P4,389.00/crtg)	GSU	PS-DBM / Public Bidding					BRO	35,112.00	35,112.00		
	Toner Cartridge, Model: W2112A (HP 206A - Yellow) (8crtgs @ P4,389.00/crtg)	GSU	PS-DBM / Public Bidding					BRO	35,112.00	35,112.00		
	Toner Cartridge, Model: W2113A (HP 206A - Magenta) (8crtgs @ P4,389.00/crtg)	GSU	PS-DBM / Public Bidding					BRO	35,112.00	35,112.00		
	Ink Cartridge, HP 932XL, Black (10crtgs @ P2,121.00/crtg)	GSU	PS-DBM / Public Bidding					BRO	21,210.00	21,210.00		
	Ink Cartridge, HP 933XL, Cyan (10crtgs @ P1,188.60/crtg)	GSU	PS-DBM / Public Bidding					BRO	11,886.00	11,886.00		
	Ink Cartridge, HP 933XL, Magenta (10crtgs @ P1,188.60/crtg)	GSU	PS-DBM / Public Bidding					BRO	11,886.00	11,886.00		
	Ink Cartridge, HP 933XL, Yellow (10crtgs @ P1,188.60/crtg)	GSU	PS-DBM / Public Bidding					BRO	11,886.00	11,886.00		
	WEB CAMERA with at least High Definition resolution or high camera (14units @ P1,417.50/unit)	GSU	PS-DBM / Public Bidding					BRO	19,845.00	19,845.00		
	USB FLASH/ THUMB DRIVE Flash Drive, 16 GB (22units @ P231.00/unit)	GSU	PS-DBM / Public Bidding					BRO	5,082.00	5,082.00		
	Toner cartridge for Konica Minolta Bizhub 367 (30units @ P8,721.50/unit)	GSU	Direct Contracting (Sec. 50)					BRO	261,645.00	261,645.00		
	Drum Unit for Konica Minolta Bizhub 367 (3units @ P10,917.20/unit)	GSU	Direct Contracting (Sec. 50)					BRO	32,751.60	32,751.60		
	Developing Unit for Konica Minolta Bizhub 367 (3units @ P25,193.70/unit)	GSU	Direct Contracting (Sec. 50)					COB	75,581.10	75,581.10		
TOTAL									1,544,375.40	1,544,375.40	-	



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					

Prepared by:


BENJAMIN N. GABRIELES, JR.
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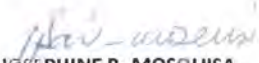
Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)


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 Chairperson

Approved by:


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

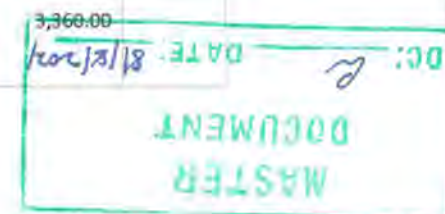




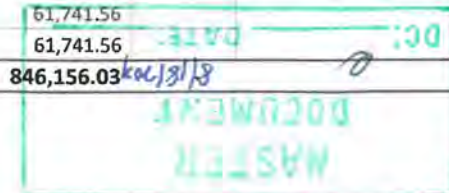
ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (8th Batch)

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					
	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" x 15"), assorted colors: Red, Green, Blue and Maroon (68 pc @ 126.00)	GSU	PS-DBM / Public Bidding					COB	8,568.00	8,568.00		To adjust the unit price P96.50 to P126.00/ unit based on the actual price in the RFQ.
	ENVELOPE, DOCUMENTARY, for Legal size documents, kraft, 150 gsm., 254mm x 381mm (10" x 15"), (8 box @ 945).	GSU	PS-DBM / Public Bidding					COB	7,560.00	7,560.00		To adjust the unit price P927.16 to P 945/ unit based on the actual price in the RFQ.
	ERASER, PLASTIC/RUBBER, for pencil/draft writing, approx. 58mm x 18mm x 8mm (5 pc @ 10.50)	GSU	PS-DBM / Public Bidding					COB	52.50	52.50		To adjust the unit price P10.00 to P10.50/ unit based on the actual price in the RFQ.
	INK - INK for stamp pad with applicator, color: Purple or Violet, 50ml (120 pc @ 29.40)	GSU	PS-DBM / Public Bidding					COB	3,528.00	3,528.00		
	CUTTER Heavy duty retractable, L-500 (4 pc @ 367.50)	GSU	PS-DBM / Public Bidding					COB	1,470.00	1,470.00		
	PAPER CLIP, BACKFOLD, 25mm, thickness: 0.09mm min x 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box (80 box @ 47).	GSU	PS-DBM / Public Bidding					COB	3,360.00	3,360.00		




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					
	PAPER CLIP, BACKFOLD, 50mm.,all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.) thickness of metal: 0.33mm(min.),12 pcs/box (41 box @ 47.25).	GSU	PS-DBM / Public Bidding					COB	1,937.25	1,937.25		To augment lacking budget for Office supplies of PRO 8 used.
	PAPER CLIP, BACKFOLD, 32mm, all metal, clamping length: 32mm(1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.). 12 pcs/box (60	GSU	PS-DBM / Public Bidding					COB	1,197.00	1,197.00		
	BATTERY - Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium Added, size AA, 2 pcs/blister pack (100 pack @	GSU	PS-DBM / Public Bidding					COB	5,880.00	5,880.00		
	BATTERY - Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, No Mercury and Cadmium Added, size AAA, 2 pcs/blister pack (60 pack @ 58.80)	GSU	PS-DBM / Public Bidding					COB	3,528.00	3,528.00		
	DRINKING WATER - (132gals pack @ P30.00/gal).	Calbayog Satellite Office	PS-DBM / Shopping					COB	3,960.00	3,960.00		
	2-WAY SPEAKER [Satellite Speaker Power: 2.5 Watts RMS per channel (2 channels) Subwoofer Power: 4 Watts RMS Frequency Response: 40Hz- 20kHz Signal-to-Noise Ratio:75dB Dimension (L x W x H): 2 Satellite Speaker: 5cm x 6.5cm x 17cm; Subwoofer:17cm x 15cm x 22cm; Wired : 1.2m length] (1 unit @ P2,475.00/unit)	REACH OUT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	2,475.00	2,475.00		Adjustment as to Technical Specifications
	Janitorial Services Expense											
	PRO 8 Main	GSU	Public Bidding					COB	246,966.24	246,966.24		To adjust the budget for Janitorial Services for 2021 for four (4) months.
	Tacloban LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Ormoc LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Maasin LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Catbalogan LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Catarman LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Borongan LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Naval LHIO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Calbayog SO	GSU	Public Bidding					COB	61,741.56	61,741.56		
	Baybay SO	GSU	Public Bidding					COB	61,741.56	61,741.56		
TOTAL									846,156.03	846,156.03		



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					

Prepared by:


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


Recommending Approval:


BIDS AND AWARDS COMMITTEE (BAC)



ELEANOR P. MORFE
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 Member


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 Vice Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:


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

