



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office-BARMM

Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights
Marawi Poblacion, Marawi City, Lanao del Sur 9700
Contact No.: Public Affairs Unit (063) 876 0018 / Office of the RVP (063) 876 0013
E-mail Address: info.proarmm@philhealth.gov.ph / pro.armm@philhealth.gov.ph



June 18, 2021

MEMORANDUM

PRO-BARMM No. 2021- 043

For : **ALL CONCERNED END-USERS**
PhilHealth Regional Office - BARMM

Subject : **CY 2021 ANNUAL PROCUREMENT PLAN AMENDMENT**
(1st Batch)

Consistent with the provisions of Republic Act No. 9184 and its Revised IRR, the CY 2021 Annual Procurement Plan, anchored on the approved Corporate Operating Budget (COB), was issued through Office Memorandum No. PRO-BARMM No. 2021- 008 dated January 25, 2021 in support of the implementation of various programs and projects geared towards the vision of Universal Health Care.

In the course of the implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuation and introduction of new and complimentary programs/projects, require corresponding adjustment in the approved APP. After judicious review and evaluation, some of which require realignment of funds, amendments of the APP which are deemed critical in the attainment of the Office's targets are hereby incorporated.

As mandated, the Bids and Awards Committee (BAC), with the assistance of the General Services Unit and BAC Secretariat, determined and recommended the appropriate method of procurement covering various programs/projects/activities included in the APP Amendment, in accordance with the parameters set in RA No. 9184 and its revised IRR.

In this regard, pursuant to Section 7.4 of Revised IRR of R.A. 9184, and under the authority granted by the PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as Head of the Procuring Entity, this Order/Memorandum is hereby issued approving the attached CY 2021 Annual Procurement Plan Amendment (1st Batch).

It is emphasized that all procurement based on the CY 2021 APP Amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, revised IRR, as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government accounting and auditing rules and regulations.

For information and guidance of all concerned.

DATU MASIDING M. ALONTO, JR.

Regional Vice President

Date Signed: 6/15/2021





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**“RESOLUTION RECOMMENDING THE APPROVAL OF THE 2021 ANNUAL
PROCUREMENT PLAN (APP) AMENDMENT (1ST BATCH) FOR GOODS AND
SERVICES, INFORMATION TECHNOLOGY RESOURCES, INCLUDING THE
METHOD OF PROCUREMENT OF ACTIVITIES/PROJECTS”**

Resolution No. 2021- 004

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides “changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HOPE.

WHEREAS, on January 25, 2021, by virtue of Office Memorandum No. PRO-BARMM No. 2021-008, anchored on the approved Corporate Operating Budget (COB) the CY 2021 Annual Procurement Plan (APP) was approved.

WHEREAS, in the course of the implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such, among others, price fluctuation and introduction of new and complementary programs/projects, require corresponding adjustment in the approved APP.

WHEREAS, after judicious review and evaluation of revisions/ modifications in programs and projects of end-users, due approval of realignment of funds and consolidation of report of the BAC Secretariat indicating method of procurement, amendment of the APP which are deemed critical in the attainment of the Office’s targets are hereby adopted and incorporated.

NOW, THEREFORE, premises considered, the PRO-BARMM BAC hereby recommends to the Regional Vice President, the approval of the attached proposed PRO – BARMM Annual Procurement Plan Amendment (1st Batch);

Actual procurement of programs, projects and activities in the PRO-BARMM CY 2020 APP Amendment to be undertaken through any of the alternative modes 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.





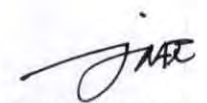
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Signed this ____ day of _____ 2021, at PhilHealth Regional office – BARMM,
Kouzbary Business Complex, Ali Bin Abu Talib, St., New Capitol Heights, Marawi City.


AGAKHAN S. AMPUAN
Chairman


EMMANUEL NAGASURA P. MADALE, Jr.
Vice-Chairman


Atty. SORAYAH M. SHARIEF-TABAO, CPA
Member


RYMAH B. MACARONSING
Member



DRA. AINEE M. MAROHOMSALIC
Member



APPROVED



DISAPPROVED


DATU MASIDING M. ALONTO, JR.
Regional Vice President
Approved/Disapproved on _____





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PhilHealth Regional Office BARMM
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 IP Phone No. 6600 Cell Phone No. 0928 507 1910
 E-mail Address: pro.amm@philhealth.gov.ph



ANNUAL PROCUREMENT PLAN FOR 2021 AMENDMENTS
1ST BATCH

Code (PAP)	Procurement of Program/Project	PMO/ EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (Php)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL EXPENDITURE												
	1unit Table Tennis (1 nets, 2 rackets and 3 balls)	ITMS	NP/SVP	N/A	N/A	N/A	N/A	OFFICE EQUIPMENT	16,300.00		16,300.00	ITMS personnel need indoor sports to maintain physical fitness. Darting sports is not an ideal indoor sports in the office since PROBARMM office have 80% wall glasses.
	1unit Stoorage steel locker, 12 doors	ITMS	NP/SVP	N/A	N/A	N/A	N/A	FURNITURE AND FIXTURES	16,000.00		16,000.00	ITMS Office have already storage steel cabinets
TOTAL CAPEX									32,300.00		32,300.00	

MOOE												
Code (PAP)	Procurement of Program/Project	PMO/ EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (Php)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rizo of check book	Cashier	shopping	N/A	N/A	N/A	N/A	Printing and Publication	1,000.00	1,000.00		For Cash Management unit use
	2pack Folder tagboard , legal size	HRU	shopping	N/A	N/A	N/A	N/A	Office supplies	654.00	654.00		For HRU actual use in 2021, not encoded in budget proposal.
	8boxes Surgical disposable mask	Collection	shopping	N/A	N/A	N/A	N/A	Office supplies	2,400.00	2,400.00		Needed in the section
	8 bottles Alcohol, 500ml, 70%	Collection	shopping	N/A	N/A	N/A	N/A	Office supplies	1,200.00	1,200.00		Needed in the section
	54box pulls pulp facial tissue 3ply	Collection	shopping	N/A	N/A	N/A	N/A	Office supplies	2,700.00	2,700.00		Needed in the section
	25 gallons Rubbing Alcohol 70%	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	15,000.00	15,000.00		Precautionary supplies against COVID-19 (item were not in the APP)
	1unit Fogging Machine	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	3,000.00	3,000.00		Precautionary supplies against COVID-19 (item were not in the APP)
	3gallons Disinfectant Fogging Solution	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	3,000.00	3,000.00		Precautionary supplies against COVID-19 (item were not in the APP)
	3gallons Disinfectant Fogging Solution	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	3,000.00	3,000.00		Precautionary supplies against COVID-19 (item were not in the APP)
	3gallons Hand wash liquid	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	1,440.00	1,440.00		Precautionary supplies against COVID-19 (item were not in the APP)
	6bottles Disinfectant Spray, 510g	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	2,070.00	2,070.00		Precautionary supplies against COVID-19 (item were not in the APP)
	6unit Smoke Alarm	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	3,600.00	3,600.00		Item was not in the 2021 APP (Required supplies for the Fire Safety)
	5rolls Matting , 4ftx8ft	MARAWI LHIO	shopping	N/A	N/A	N/A	N/A	Office supplies	7,000.00	7,000.00		Item was not in the 2021 APP (For the Frontline Personnel Area)
	60box Medical face mask, 3-ply	GSU	Negotiated Procurement/ PS- DBM/shopping	N/A	N/A	N/A	N/A	Medical Supplies	12,000.00	12,000.00		For GSU use
	1unit Printer/scanner CISS, 3 in 1	BASILAN LHIO	Negotiated Procurement/ Small Value Procurement	N/A	N/A	N/A	N/A	Rent Expenses	9,995.00	9,995.00		Necessary for BASILAN LHIO use
	1unit Printer/scanner CISS	BASILAN LHIO	Negotiated Procurement/ Small Value Procurement	N/A	N/A	N/A	N/A	Rent Expenses	7,000.00	7,000.00		Necessary for BASILAN LHIO use
	1unit Laminating Machine, portable for ID use	BASILAN LHIO	Negotiated Procurement/ Small Value Procurement	N/A	N/A	N/A	N/A	Rent Expenses	8,995.00	8,995.00		Necessary for BASILAN LHIO use

Code (PAP)	Procurement of Program/Project	PMO/EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1unit MODEM with Sim Card Slot, for Internet use	BASILAN LHIO	Negotiated Procurement/ Small Value Procurement	N/A	N/A	N/A	N/A	Rent Expenses	4,000.00	4,000.00		Necessary for BASILAN LHIO use
	1unit Rubberstamp	GSU	Negotiated Procurement/ PS-DBM/shopping	N/A	N/A	N/A	N/A	Office supplies	400.00	400.00		For GSU use
	5unit Duplicate of keys	GSU	Negotiated Procurement/ PS-DBM/shopping	N/A	N/A	N/A	N/A	Office supplies	500.00	500.00		For GSU use
	1pc Whiteboard (plywood size)	AQAS	shopping	N/A	N/A	N/A	N/A	Office supplies	7,800.00	7,800.00		Not including in the APP
	8pcs Mouse (logitech B100 USB Optical mouse wired)	AQAS	shopping	N/A	N/A	N/A	N/A	Office supplies	1,750.00	1,750.00		Not including in the APP
	5set PPE suit	GSU	Negotiated Procurement/ PS-DBM/shopping	N/A	N/A	N/A	N/A	Medical Supplies	3,400.00	3,400.00		For GSU Driver's use
TOTAL MOOE									101,904.00	101,904.00		

Prepared by:

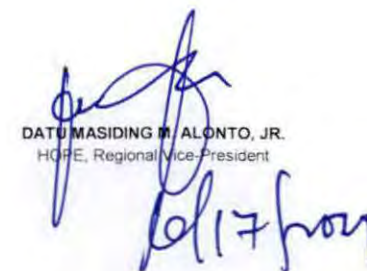

ROHAIDA B. NUSKA
 BAC-Secretariat

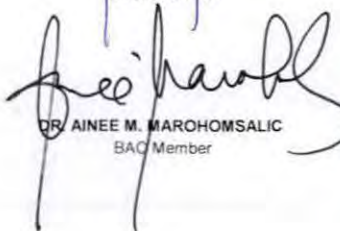
Certify for inclusion in 2021 APP Amendment:


AGAKHAN S. AMPUAN
 BAC-Chairman


EMMANUEL NAGASURA P. MADALE, Jr.
 Vice-Chairman

Approved by:


DATU MASIDING M. ALONTO, JR.
 HOPE, Regional Vice-President


DR. AINEE M. MAROHOMSALIC
 BAC Member


RAYMAH B. MACARONSING
 BAC Member


ATTY. SORAYAH M. SHARIEF-TABAO, CPA
 BAC Member



PhilHealth
Your Partner in Health

Information Management Sector

Document Reference Code:

Service Request Form

1) Date of Request (mm/dd/yyyy): July 13, 2021

2) Name: Rohaida B. Nuska

3) Designation:
SIA-I/BAC Sec

4) Office/Department:
MSD-GSU/BAC

5) Room:


6) Contact #: 0935-384-0894

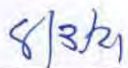
7) Email
Address: bac.probarmm@philhealth.gov.ph

8) **TYPE OF REQUEST:** (Please refer to the back page for descriptions and required attachments.)

- | | |
|---|---|
| <input type="checkbox"/> IT Project Proposal/TOR Development Assistance | <input type="checkbox"/> Human Capital Development Evaluation |
| <input type="checkbox"/> System Re-engineering related Works | <input type="checkbox"/> IT Literacy, Education and Training |
| <input type="checkbox"/> Software Development | <input type="checkbox"/> IT Procurement Evaluation |
| <input type="checkbox"/> Software Configuration/Enhancement (EPRS) | <input type="checkbox"/> Project Management |
| Hardware, Database, Network, Connectivity | <input checked="" type="checkbox"/> Others (please specify): |
| Communication Solutions Assistance | To upload APP Amendment 1st Batch CY 2021 |

9. APPROVED BY:


DATU MASIDING M. ALONTO, JR.
Regional Vice-President


Date Signed

(For Information Management Sector only)

10. Date Received (mm/dd/yyyy): ___/___/___ 11. Time Received (hh:mm) ___:___ OAM OPM

12. ACTIONS TAKEN: (Use separate sheet if necessary)

DATE (a)	TIME (b)	ACTION TAKEN (c)	ACTION OFFICER (d)	SIGNATURE (e)

13. APPROVED BY:

14.

Name and Signature
SVP-Chief Information Officer, IMS

Date Signed