



December 10, 2021

CORPORATE MEMORANDUM

No. PRO-CAR 2021 - 028

TO : All Concerned End-Users
PRO-CAR

SUBJECT : CY 2021 Annual Procurement Plan (APP) Amendment Batch 11

Pursuant to the provisions of Republic Act No. 9184 (R.A 9184) and its Revised Implementing Rules and Regulations (RIRR), the CY 2021 Annual Procurement Plan (APP) of PRO-CAR and its subsequent amendment (Batch 10) were issued.

In the course of implementation, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/ revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complimentary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the various end-users were deemed significant. As mandated, the PRO-CAR Bids and Awards Committee (BAC) determined and recommended the appropriate method of procurement covering the various PAPs included in the proposed APP amendment in accordance with the parameters set forth by the law.

Pursuant to the authority granted to the Regional Vice President of PRO-CAR as Head of the procuring Entity (HOPE), this Memorandum is issued approving the attached Annual Procurement Plan Amendment (Batch 11).

Be it noted that all procurement based on the CY 2021 APP and its subsequent amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, 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 information and guidance of all concerned.

DOMINGA A. GADGAD, MD, MPA
Regional Vice President

Date signed 12/10/21





CY 2021 Annual Procurement Plan (APP) Amendment Batch 11
Philhealth Regional Office-Cordillera Administrative Region

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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	
5029918003	Cultural & Athletic Expense - Christmas Activities											
5029918003	Food for 150 pax @ P125.00/pax	HCDMD	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO CAR 21- 1027-66 dtd 12/3/2021	14,375.00	14,375.00		CY 2021 Corporate Christmas Party and Year-end Activity
	Regional Office Staff with selected LHIO Staff								875.00	875.00		
	Utility Aides								750.00	750.00		
	Security Guards								375.00	375.00		
	COA								2,375.00	2,375.00		
	GIPS & SPES											
	SUBTOTAL								18,750.00	18,750.00		
5029918003	Cultural & Athletic Expense - Christmas Activities											
5029918003	Token box of cheese	HCDMD	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO CAR 21- 1027-66 dtd 12/3/2021	71,250.00	71,250.00		CY 2021 Corporate Christmas Party and Year-end Activity
	big can of fruit cocktail											
	all purpose cream											
	big can condensed milk											
	bottle kaon/nata de coco											
	SUBTOTAL								71,250.00	71,250.00		
5029918003	Cultural & Athletic Expense - Christmas Activities											
5029918003	Prizes	HCDMD	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO CAR 21- 1027-66 dtd 12/3/2021				CY 2021 Corporate Christmas Party and Year-end Activity
	1 unit Air Fryer								5,000.00	5,000.00		
	1 unit Blender								2,000.00	2,000.00		
	2 units Oven Toaster								3,000.00	3,000.00		
	10 units 2-liter bottle water								5,000.00	5,000.00		
	SUBTOTAL								15,000.00	15,000.00		

5029999006 Other Maint. & Operating Expenses - Others - Medical Expenses												
5029999006	13 pax Periodic Health Examination of Mt. province LHIO employees	Mt. Province LHIO	Agency to Agency	Dec-21	Dec-21	Dec-21	Dec-21	PRO-CAR COB 2021, BRO-CAR-21-778-53 dtd August 18, 2021 and BRO-CAR 21-798-54 dtd August 20, 2021	91,000.00	91,000.00		Change in the mode of procurement from Small Value Procurement to Agency to Agency
99999006	9 pax Periodic Health Examination of Apayao PBC employees	Apayao PBC	Agency to Agency	Dec-21	Dec-21	Dec-21	Dec-21	PRO-CAR COB 2021, BRO-CAR-21-778-53 dtd August 18, 2021 and BRO-CAR 21-798-54 dtd August 20, 2021	63,000.00	63,000.00		Change in the mode of procurement from Small Value Procurement to Agency to Agency
	SUBTOTAL								154,000.00	154,000.00		
	GRAND TOTAL								259,000.00	259,000.00		

Consolidated By:

[Signature]
ATTY. APRIL VALERIE B. GAYO
 Member, BAC Secretariat

[Signature]
LEIZLE B. ANONGOS
 Head, BAC Secretariat

Certify for Inclusion in the 2021 APP:

on training
ATTY. MARAH B. ALAGON
 Member, BAC

[Signature]
DR. GLENN CORNELIO A. LAMSIS
 Member, BAC

AL/11/2021
VINCENT. T. ABELLANOSA
 Member, BAC

[Signature]
DR. MANOLO Y. TANDOC
 Member, BAC

[Signature]
DR. FE ESPERANZA F. PILANDO
 Member, BAC

[Signature]
ATTY. ERIC L. MANDIT
 Vice Chairperson, BAC

[Signature]
IMELDA CRISTETA D. VILLAMAR
 Chairperson, BAC

Approved by:

[Signature]
DOMINGA A. GADGAD, MD, MPA
 Regional Vice President
 Head of the Procuring Entity

