



December 20, 2021

CORPORATE MEMORANDUM

No. PRO-CAR 2021 - 029-c

TO : All Concerned End-Users
PRO-CAR

SUBJECT : CY 2021 Annual Procurement Plan (APP) Amendment Batch 12

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 11) 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 fluctuation, introduction of new or complementary PAPs and fortuitous events.

After judicious review and evaluation, the requested revisions/ modifications in the APP by the end-user 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 12).

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
DOMINGA A. GADGAD, MD, MPA
Regional Vice President

Date signed 12/20/2021





CY 2021 Annual Procurement Plan (APP) Amendment Batch 12
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	
5029999004	Other MOOE - Others - Contingencies											
5029999004	183 gift checks for PRO-CAR Regular and Casual Employees	ASS	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR-21-1057-68 dtd 12/14/2021	183,000.00	183,000.00		Allotment for the Procurement of Gift Checks
	SUBTOTAL								183,000.00	183,000.00		
	GRAND TOTAL								183,000.00	183,000.00		

Consolidated By:

ATTY. APRIL VALERIE B. GAYO
 Member, BAC Secretariat

LEIZLE B. ANONGOS
 Head, BAC Secretariat

Certify for Inclusion in the 2021 APP:

ATTY. MARAH B. ALAGON
 Member, BAC

DR. GLENN CORNELIO A. LAMSIS
 Member, BAC

VINCENT. T. ABELLANOSA
 Member, BAC

DR. MANOLO Y. TANDOC
 Member, BAC

DR. FE ESPERANZA F. PILANDO
 Member, BAC

Approved by:

ATTY. ERIC L. MANDIIT
 Vice Chairperson, BAC

IMELDA CRISTETA D. VILLAMAR
 Chairperson, BAC

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