



May 4, 2021

CORPORATE MEMORANDUM

No. PRO-CAR 2021 - 006 cf

TO : All Concerned End-Users
PRO-CAR

SUBJECT : CY 2021 Annual Procurement Plan (APP) Amendment Batch 2

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 1) were issued.

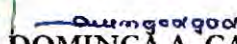
In the course of implementation however, there arises the need to further amend the APP to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revisions in the programs, activities and projects (PAPs). These modifications are the result of factors beyond 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 2).

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.
Acting Regional Vice President

Date signed 5/4/21





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE-CORDILLERA ADMINISTRATIVE REGION
 SNOBT, Inc. Building, No. 19 Leonard Wood Road, 2600 Baguio City
 Tel. No. (074) 444-9862/ 444-8361 / 446-0371 / 444-5345 (T/F) / Call Center (02) 441-7442
www.philhealth.gov.ph



CY 2021 Annual Procurement Plan (APP) Amendment Batch 2
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	
5020502001	TELEPHONE EXPENSE											
5020502001	TELEPHONE EXPENSE LANDLINE	PRO-CAR	Public Bidding/Renewal	May-21	May-21	May-21	May-21	PRO-CAR 2021 COB (BRO CAR 21-375-24)	55,158.00	55,158.00		
	SUBTOTAL								55,158.00	55,158.00		
50205030	INTERNET EXPENSE											
50205030	INTERNET SUBSCRIPTION EXPENSE	PRO-CAR	Public Bidding/Renewal	May-21	May-21	May-21	May-21	PRO-CAR 2021 COB (BRO CAR 21-375-24)	170,760.00	170,760.00		
	SUBTOTAL								170,760.00	170,760.00		
5020205010	POSTAGE AND COURIER SERVICES											
5020205010	VARIOUS COURIER/MAILING SERVICES	ASS	Small Value Procurement	May-21	May-21	May-21	May-21	PRO-CAR 2021 COB	51,600.00	51,600.00		Decrease in quantity due to increase in the prevailing market price.



5020205010	BENEFIT PAYMENT NOTICE THRU TEXT BLAST (MESSENGERIAL)	ASS	Small Value Procurement	May-21	May-21	May-21	May-21	PRO-CAR 2021 COB	350,000.00	350,000.00		Change in the subclassification/mode of distribution from courier to messengerial.
	SUBTOTAL								401,600.00	401,600.00		
50212020	JANITORIAL SERVICES											
50212020	MULTIYEAR CONTRACT FOR JANITORIAL SERVICES BASED ON APPROVED MULTIYEAR OBLIGATIONAL AUTHORITY (MYOA)	ASS	Public Bidding	Jun-21	Jul-21	Jul-21	Jul-21	PRO-CAR 2021 COB approved MYOA for the succeeding years	2,802,920.16	2,802,920.16		Approved budget for the first year based on the MYOA
									2,808,176.16	2,808,176.16		Approved budget for the second year based on the MYOA
									2,813,432.16	2,813,432.16		Approved budget for the third year based on the MYOA
	SUBTOTAL								8,424,528.48	8,424,528.48		
	GRANDTOTAL								9,052,046.48	9,052,046.48		



Consolidated By:

CONCEPCION S. MANDIIT
Member, BAC Secretariat

Certify for Inclusion in the 2021 APP:

VINCENT T. ABELLANOSA
Provisional Member, BAC

DR. MANOLO Y. TANDOC
Member, BAC

DR. GLENN CORNELIO A. LAMSIS
Chairperson, BAC

IMELDA CRISTETA D. VILLAMAR
Member, BAC

ATTY. ERIC L. MANDIIT
Vice Chairperson, BAC

LEIZLE B. ANONGOS
Head, BAC Secretariat

Approved by:

DR. DOMINGA A. GADGAD
Acting Regional Vice President
Head of the Procuring Entity