



June 29, 2021

**CORPORATE MEMORANDUM**

No. PRO-CAR 2021 - 0092/

**TO :** All Concerned End-Users  
PRO-CAR

**SUBJECT :** CY 2021 Annual Procurement Plan (APP) Amendment Batch 4

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 3) 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 4).

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**  
Acting Regional Vice President

Date signed 7/2/21





**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](http://www.philhealth.gov.ph)



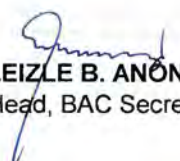
**CY 2021 Annual Procurement Plan (APP) Amendment Batch 4**  
**Philhealth Regional Office-Cordillera Administrative Region**

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	
5020301002	IT Supplies											
5020301002	24 units Toner Cartridge, for HP Laserjet Printer M604, CF 281A, with provision of two (2) units service printers, either HP Laserjet M604 or higher HP Laserjet M600 series printer. Page yield per toner: 10,500 pages	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	171,600.00	171,600.00		
5020301002	25 units Toner Cartridge, for HP Laserjet Printer M607, CF 237A, with provision of three (3) units service printers, either HP Laserjet M607 or higher HP Laserjet M600 series printer. Page yield per toner: 11,000 pages	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	206,250.00	206,250.00		
5020301002	12 units Toner Cartridge, for HP Laserjet Printer PRO M12A, CF 279A	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	30,360.00	30,360.00		
5020301002	6 units Toner Cartridge, for HP Laserjet Printer M601/602, CE390A	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	42,900.00	42,900.00		

5020301002	1 unit for HPLaserjet printer PRO 401N, CF280A	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	4,400.00	4,400.00		
5020301002	12 units Toner Cartridge for HP Laserjet Printer MFP, M725, CF214X	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	129,360.00	129,360.00		
5020301002	1 unit Toner Cartridge for Laser Colored Printer, HP Laserjet M452N, Black	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	4,400.00	4,400.00		
5020301002	1 unit Toner Cartridge for Laser Colored Printer, HP Laserjet M452N, Cyan	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	4,950.00	4,950.00		
5020301002	1 unit Toner Cartridge for Laser Colored Printer, HP Laserjet M452N, Magenta	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	4,950.00	4,950.00		
5020301002	1 unit Toner Cartridge for Laser Colored Printer, HP Laser Jet M452N, Yellow	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	4,950.00	4,950.00		
5020301002	19 units Ink Cartridge for HP Deskjet 4535, HP680, Black	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	7,706.40	7,706.40		
5020301002	20 units Ribbon Cart for Epson LX310, 80 columns	ASS	PS-DBM/ Shopping	Jul-21	Jul-21	Jul-21	Jul-21	BRO-CAR 21-375-24 dtd 3/25/2021	3,630.00	3,630.00		
	<b>SUBTOTAL</b>								<b>615,456.40</b>	<b>615,456.40</b>		
	<b>GRANDTOTAL</b>								<b>615,456.40</b>	<b>615,456.40</b>		

Consolidated By:


  
**ATTY. APRIL VALERIE B. GAYO**  
Member, BAC Secretariat

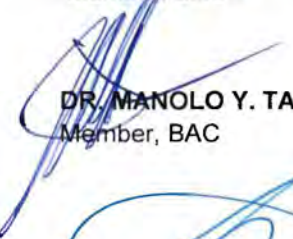
  
**LEIZLE B. ANONGOS**  
Head, BAC Secretariat

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

  
**ATTY. ERIC L. MANDIIT**  
Vice Chairperson, BAC

  
**IMELDA CRISTETA D. VILLAMAR**  
Chairperson, BAC

Approved by:

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