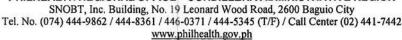


Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION







September 24, 2021

CORPORATE MEMORANDUM

No. PRO-CAR 2021 - 017

TO

All Concerned End-Users

PRO-CAR

SUBJECT

CY 2021 Annual Procurement Plan (APP) Amendment Batch 7

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 6) 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 7).

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 9/24/1











Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE-CORDILLERA ADMINSTRATIVE REGION

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CY 2021 Annual Procurement Plan (APP) Amendment Batch 7

Philhealth Regional Office-Cordillera Administrative Region

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedu	le for Each P	rocurement	Activity	Source of Funds	Estimated Budget (PhP)			Remarks (brief description of
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Program/Project)
5020301001	Regular Office Supplies Ex	xpenses										
5020301001	500 pcs ID Card made of 0.76 mm thick white PVC material, Card size: 2-1/8" x 3-3/8. Full colors front, full color back, with signature panel, with Lo- co magnetic strip	AQAS	Small Value Procurement	Nov-21	Nov-21	Nov-21	Nov-21	PRO-CAR REREF 2021-09-018 PRO-CAR 2021 COB	10,000.00	10,000.00		Change in Technical Specification of the item. Decrease in the cost per item, from P165.00 to P20.00. Increase in quantity from 48 to 500 pcs, hence increase in ABC
	SUBTOTAL								10,000.00	10,000.00		
5020322001	Semi-Expendable Furnitur	e & Fixtures										
5020322001	1 unit Clerical Chair for SG 17 & below (Specifications as per OO No. 0065-2015)	FMS	Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	PRO-CAR 2021 COB	10,000.00	10,000.00		Change in the Mode of Procurement from Public Bidding to Small Value Procurement
5020322001	2 units, Visitor's Chair for	FMS	Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	PRO-CAR 2021 COB	13,379.58	13,379.58		Change in the Mode of Procurement from Public Bidding to Small Value Procurement
	SUBTOTAL							Day 18	23,379.58	23,379.58		
10607010	Furniture & Fixtures											
10607010	3 units Junior Executive Chair for SG 18-23 (Specifications as per OO No. 0065-2015)	FMS	Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	PRO-CAR 2021 COB	48,000.00	48,000.00		Change in the Mode of Procurement from Public Bidding to Small Value Procurement

10607010	3 units Junior Executive Chair for SG 18-23 (Specifications as per OO No. 0065-2015)	Collection	Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	PRO-CAR 2021 COB	48,000.00	48,000.00	Change in the Mode of Procurement from Public Bidding to Small Value Procurement
	SUBTOTAL								96,000.00	96,000.00	
50299050	Lease of Office Space										
50299050	Multi Year Contract for Lease of Office Space based on Approved Multi Year Obligational Authority (MYOA)	Ahra HIO	Lease of Real Property and Venue	Oct-21	Oct-21	Oct-21	Oct-21	PRO-CAR 2021 COB approved MYOA for succeeding years	1,559,991.00	1,559,991.00	Approved budget for the first year based on the MYOA
									1,559,991.00	1,559,991.00	Approved budget for the second year based on the MYOA
									1,559,991.00	1,559,991.00	Approved budget for the third year based on MYOA
									1,559,991.00	1,559,991.00	Approved budget for the fourth year based on MYOA
									1,559,991.00	1,559,991.00	Approved budget for the fifth year based on MYOA
	SUBTOTAL								7,799,955.00	7,799,955.00	
	GRAND TOTAL									7,929,334.58	



Consolidated By:

ATTY, APRIL VALERIE B. GAYO

Member, BAC Secretariat

Certify for Inclusion in the 2021 APP:

B, ALAGON

MANOLO Y. TANDOC Member, BAC

ATTY. ERICL. MANDIT Vice Chairperson, BAC

LEIZLE B. ANONGOS

Head, BAC Secretariat

DR. GLENN CORNELIO A. LAMSIS

Member, BAC

DR. FE ESPERANZA F. PILANDO

Member, BAC

IMELDA CRISTETA D. VILLAMAR

Chairperson, BAC

Member, BAC

Approved by:

_oungoolgoy DOMINGA A. GADGAD, MD, MPA Acting Regional Vice President

Head of the Procuring Entity