



November 25, 2021

CORPORATE MEMORANDUM

No. PRO-CAR 2021 - 026 a

TO : All Concerned End-Users
PRO-CAR

SUBJECT : CY 2021 Annual Procurement Plan (APP) Amendment Batch 9

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 8) 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 9).

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.

By authority of the Regional Vice President:

IMELDA CRISTETA D. VILLAMAR
Chief, FOD

Date signed 11/25/21





CY 2021 Annual Procurement Plan (APP) Amendment Batch 9

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	
5029918009	Other MOOE-Others-GAD Expenses											
5029918009	1 unit Tablet At least 8-10.1 inches, Full HD Corner to Corner Display, 32 GB, 2-4 GB RAM, android, suitable for on-line learning	Planning	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR-21-256-15 dtd March 9, 2021	12,500.00	12,500.00		Allotment for the Conduct of Gender and Development Activities
5029918009	1 unit Cellphone Android 9.0, processor is Octacore 2.0 Ghz, memory is 4 GB, Display size is at least 6-8 inches, Display Resolution is at least 720x1520 pixels, Storage is 32 GB Capable of connecting to 3G and 4G	Planning	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR 21-256-15 dtd March 9, 2021	9,500.00	9,500.00		
5029918009	1 unit cellphone Android 8.1, Processor is Octacore 2.0 Ghz, Memory is 2 GB, Display size is at least 6-8 inches, Display Resolution is 720x1520 pixels, Storage is 32 GB Capable of connecting to 3G and 4G	Planning	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR-21-256-15 dtd March 9, 2021	7,500.00	7,500.00		
5029918009	5 External Hard Drive 2.5 inches, 1TB, Speed of 7200 rpm and USB 3.0 interface	Planning	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR-21-256-15 dtd March 9, 2021	9,000.00	9,000.00		
5029918009	5 units Microwave Oven Solo Microwave, at least 10.5kg, Stainless Steel 20L Capacity, 220-240v	Planning	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR-21-256-15 dtd March 9, 2021	22,500.00	22,500.00		

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5029918009	8 units Coffee Maker Capacity: 1.2 Liter/ 10 Cups, Coffee Maker Voltage: 220V 730 WATTS Glass Carafe Filter basket allows easy filling, brewing, and cleaning. Durable swing-out filter holder, clearly labeled indicators, modern design	Planning	Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	BRO-CAR-21- 256-15 dtd March 9, 2021	24,000.00	24,000.00		Allotment for the Conduct of Gender and Development Activities
	SUBTOTAL								85,000.00	85,000.00		
	GRAND TOTAL								85,000.00	85,000.00		

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


ATTY. ERIC L. MANDIT
Vice Chairperson, BAC


IMELDA CRISTETA D. VILLAMAR
Chairperson, BAC

Approved by:


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

