

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



November 25, 2021

CORPORATE MEMORANDUM

No. PRO-CAR 2021 - 026 0

то	:	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 enduser 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 2



PhilHealthofficial CO teamphilhealth actioncenter@philhealth.gov.ph



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE-CORDILLERA ADMINSTRATIVE 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



5

441-7442

www.philhealth.gov.ph

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
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Program/Project)
5029918009	Other MOOE-Others-GAD	Expenses										
	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		
	1 unit Cellphone											
5029918009	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		
	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		Allotment for the Conduct of Gende and Development Activities
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		MASTER DOCUMENT
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 CY 2021 A		Thent Plan Amendment Batch

1 K. 1	1										
	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 Gende and Development Activities
	SUBTOTAL			A HARR		1 mil			85,000.00	85,000.00	
	GRAND TOTAL				in the second				85,000.00	85,000.00	

Consolidated By:

ATTY. APRIL VALERIE B. GAYO Member, BAC Secretariat

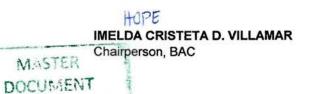
Certify for Inclusion in the 2021 APP:

ATTY AGON Memb

DR. MANOLO Y. TANDOC

Member, BAC ATTY. ERICE. MANDIIT

ce Chairperson, BAC



DR. FE ESPERANZA F. PILANDO

DR. GLENN CORNELIO A. LAMSIS

LEIZLE B. ANONGOS

Head, BAC Secretariat

Member, BAC

Member, BAC

pc: Q ____ tate:

11.757.

VINCENT. T. ABELLANOSA Member, BAC

Approved by:

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