



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Philhealth Regional Office II  
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August 10, 2022

**MEMORANDUM**

No. PRO II - 2022 0021

**SUBJECT: Approval of 2022 Annual Procurement Plan (APP) Amendment (2nd Batch)**

The 2022 APP, anchored on the approved Corporate Operating Budget, was issued through Memorandum No. PRO II - 2022 series 0001 in support to the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in order to attain the Corporation's targets, thus, the recommendation for an amendment to the 2022 approved APP.


Simultaneous with the evaluation of the necessary adjustment in the APP, the PRO II Bids and Awards Committee (BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set forth in Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

Thus, under the authority granted by the President and CEO to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2022 Annual Procurement Plan (APP) Amendment (2nd Batch).

It is emphasized that all procurements based on the 2022 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.

  
**BGEN. LLEWELLYN R. BINASOY (RET.)**  
Regional Vice President

PhilHealth Regional Office 2  
General Services Unit  
**RECORDED**  
AUG 11 2022  
by: 

MA. CHRISTINA MIRTHA S. BAGO



08/11/22  


**PhilHealth Regional Office II Annual Procurement Plan for FY 2022 Amendment (2nd Batch)**

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	
50203080	BALLPEN, with chain, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22			COB 2022	4,275.00	4,275.00	Change in price amount/quantity
50203080	BALLPOINT PEN, BPS-Fine point, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22			COB 2022	3,861.00	3,861.00	Change in price amount/quantity
50203080	BALLPOINT PEN, BPS-Fine point, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22			COB 2022	10,393.50	10,393.50	Change in price amount/quantity
50203080	BALLPOINT PEN, BPS-Fine point, red	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22			COB 2022	390.00	390.00	Change in price amount/quantity
50203080	BATTERY, size AA, alkaline, 2 pcs./pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22			COB 2022	576.00	576.00	Change in price amount/quantity
50203080	BATTERY, size AAA, alkaline, 2 pcs./pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22			COB 2022	2,128.00	2,128.00	Change in price amount/quantity

50203080	CHECK FILER, 3-binding mechanism, 3 x 9.5 x 15	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22				Apr-22	COB 2022	2,585.50	2,585.50	Change in price amount/quantity
50203080	CLIP BOARD, Legal size	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22				Apr-22	COB 2022	85.00	85.00	Change in price amount/quantity
50203080	DESK TRAY, Document Filing, 3-layers	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22				Apr-22	COB 2022	2,100.00	2,100.00	Change in price amount/quantity
50203080	LAMINATING FILM, size A4, 10's	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Mar-22				Apr-22	COB 2022	95.00	95.00	Change in price amount/quantity
	MARKING PEN, permanent, broad point, black, refillable	Admin	Competitive Bidding	Jul-22				Sep-22	BRO # II-22-293-36	2,912.00	2,912.00	For "One Look" compliance
	MARKING PEN, permanent, broad point, blue, refillable	Admin	Competitive Bidding	Sep-21				Oct-21	BRO # II-22-293-36	224.00	224.00	For "One Look" compliance
	MARKING PEN, permanent, broad point, red, refillable	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	64.00	64.00	Meals and Professional Fee

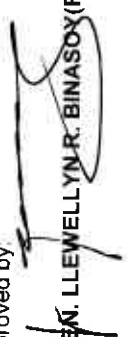
	PAPER, parchment, for certificates, A4 size, 100s	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jun-22				Jun-22	COB 2022	3,750.00	3,750.00	President and CEO's Visit
	PAPER, bond, multicopy, A4	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	355,153.60	355,153.60	Change in price amount/quantity
	PAPER CLIP, vinyl coated, assorted colors, JUMBO	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	252.00	252.00	Change in price amount/quantity
	NOTE PAD, "Sign Here", stick-on, Eartag, 1" x 1.7"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	2,160.00	2,160.00	Change in price amount/quantity
	PUSH PIN, hammer head type, assorted colors, 100's/bxs	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	84.00	84.00	Change in price amount/quantity
	RECORD BOOK, 300 pages, 55gsm, Smythe sewn, w/ "Official Record Book" printing	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	1,105.00	1,105.00	Change in price amount/quantity
	RIBBON, for Comix bundy clock	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	3,850.00	3,850.00	Change in price amount/quantity
	RUBBER BAND, #18, transparent, approx. 445g/bxs	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	3,625.00	3,625.00	Change in price amount/quantity
	RUBBER BAND, small	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22				Jul-22	COB 2022	931.00	931.00	Change in price amount/quantity

	SIGN PEN, 0.4mm, gel type, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	9,700.00	9,700.00	Change in price amount/quantity
	SIGN PEN, 0.4mm, gel type, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	700.00	700.00	Change in price amount/quantity
	SIGN PEN, high tech pen, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	3,749.00	3,749.00	Change in price amount/quantity
	SIGN PEN, high tech pen, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	5,267.00	5,267.00	Change in price amount/quantity
	SIGN PEN, high tech pen, red	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	1,050.00	1,050.00	Change in price amount/quantity
	STAMP PAD, felt pad, 70mm x 100mm	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	70.00	70.00	Change in price amount/quantity
	NOTE PAD, stick-on, 2" x 2", assorted colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	925.00	925.00	Change in price amount/quantity
	NOTE PAD, stick-on, 2" x 3", assorted colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	120.00	120.00	Change in price amount/quantity
	NOTE PAD, stick-on, 3" x 3", assorted colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			COB 2022	486.00	486.00	Change in price amount/quantity

	NOTE PAD, stick-on, 3" x 4", assorted colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			Jul-22	COB 2022	825.00	825.00	Change in price amount/quantity
	TAPE, masking, 24mm (1") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			Jul-22	COB 2022	2,048.00	2,048.00	Change in price amount/quantity
	TAPE, masking, 48mm (2") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			Jul-22	COB 2022	2,369.30	2,369.30	Change in price amount/quantity
	RUBBER STAMP, machine made	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			Jul-22	COB 2022	5,000.00	5,000.00	Change in price amount/quantity
	CERTIFICATE HOLDER, A4 size	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement	Jul-22			Jul-22	COB 2022	4,400.00	4,400.00	Change in price amount/quantity
	<b>TOTAL</b>								<b>437,308.90</b>	<b>437,308.90</b>	

Prepared by  
  
**JONATHAN L. PARALLAG**  
 Head-BAC Secretariat

Recommended for Approval by  
  
**SAMUEL A. MORILLO, Ph.D.**  
 BAC Chairperson

Approved by  
  
**BGEN. LLEWELLYN R. BINASO (RET.)**  
 Regional Vice President