



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE VIII
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City
Call Center: (02) 441-7442 | Trunkline: (053) 523-8283
www.philhealth.gov.ph

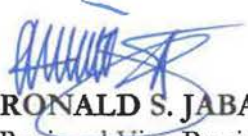


28 April 2022

MEMORANDUM

No. 2022- 0046

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice-President

SUBJECT : Approval of CY 2022 Annual Procurement Plan (APP) Amendment (4th Batch)

The Corporation has approved its CY 2022 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2022 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2022 APP is hereby amended:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity.xxx

Section 7.4 Updating of the individual PPMPs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."

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Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2022 Annual Procurement Plan (APP) Amendment (4th Batch)

It is emphasized that all procurement based on the approved CY 2022 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, 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 the information and strict compliance of all concerned.





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RESOLUTION NO.04-036

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (4th Batch) – Including the Method of Procurement of Activities/Projects

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

“Sec. 7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”

WHEREAS, based on the above provision, the submitted Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReReFs) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 4th Batch;

WHEREAS, upon consolidation of the PPMPs and ReReFs into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

WHEREAS, on 26th of April 2022, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President the approval of the attached proposed CY 2022 Annual Procurement Plan (APP) Amendment (4th Batch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (4th Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

IT IS SO RESOLVED.

Signed this 26th day of April 2022, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
BAC Chairperson


ATTY. ANITA LOURDES C. ORIEL
Vice Chairperson



JACQUELINE T. LOAYON
Member


HENRY S. MADULA
Member


JOANNA C. MANALILI
Member


DERWIN WINDELL T. SUPREMO
Provisional Member (Non-IT)

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice-President

Date Signed: _____

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DATE: 5/5/22



ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (4th Batch)

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CORPORATE FORUM: PERFORMANCE ASSESSMENT - MSD (30 pax @ P5,500)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	5,500.00	5,500.00		To reflect said corporate forum at CY 2022 Annual Procurement Plan (APP)
	CORPORATE FORUM: INFORMATION CARAVAN (141 pax for 1 session)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,200.00	28,200.00		
	CORPORATE FORUM: INFORMATION CARAVAN (141 pax for 1 session)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,200.00	28,200.00		
	CORPORATE FORUM: Quarterly PCARES Forum (75 pax for 3 session)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	45,000.00	45,000.00		
	CORPORATE FORUM: PAIMS & Collection Section Planning and Assessment (22 pax for 1st Semester)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	7,700.00	7,700.00		
	CORPORATE FORUM: Performance Assessment/ Review- HCDMD (59pax /P475.00)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,025.00	28,025.00		
	CORPORATE FORUM: Quarterly Performance Assessment- Planning Unit (240 pax for 6 sessions)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	115,200.00	115,200.00		
	CORPORATE FORUM: PAIMS & Collection Section Planning and Assessment (22 pax for 2nd Semester)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	7,700.00	7,700.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CORPORATE FORUM: FOD Conference (80 pax /P350.00)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,000.00	28,000.00		To reflect said corporate forum at CY 2022 Annual Procurement Plan (APP)
	CORPORATE FORUM: ORVP Performance Assessment (25 pax /P475.00)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	11,875.00	11,875.00		
	CORPORATE FORUM: Management Committee Meeting and Management Review-Planning Unit (48 pax /P600.00)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,800.00	28,800.00		
	Marketing and Promotional Expenses: Printable Material - FLYERS (Member Portal Registration, Online payment, Konsulta Flyers-Registration & Availment and 4M) (62,330 pcs @ P239,970.50)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	239,970.50	239,970.50		To adjust quantity of unit due to increase market price thereof.
	Semi-Expandable: SOUND SYSTEM (wireless microphone) for the conduct of virtual events (Facebook live, Digital Forward, FGD, Orientation, and etc.) (2 sets @ P28,350.00)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	28,350.00	28,350.00		Due to the conduct of various virtual events, the end user deemed it necessary to procure thereof.
	DRINKING WATER Purified Drinking Water 5 gallon / container (282 containers @ P 7,070.00)	Catarman LHIO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	7,070.00	7,070.00		To adjust / Increase quantity due to decrease market price thereof.
TOTAL									609,590.50	609,590.50	-	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared by:

BENJAMIN N. GABRIEL, JR.
SI III/Concurrent-Head, SBAC

Recommending Approval:

DERWIN WINDELL T. SUPREMO
Provisional Member (Non-IT)

HENRY S. MADULA
Member

JOANNA C. MANAILI
Member

JACQUILINE T. LOAYON
Member

ATTY. ANITA LOURDES C. ORIEL
Vice Chairperson

ACISCLO B. MINTANTE, JR.
Chairperson

BIDS AND AWARDS COMMITTEE (BAC)

Approved by:

RONALDO S. JARAY
Regional Vice President

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5/5/22



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ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (4th Batch)

BAC - INFORMATION AND TECHNOLOGY RESOURCES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	Flash/ ThumbDrive 8GB (10 units @ P3,129.00)	FMS	Shopping b (Sec. 52.1 b)					COB	12,000.00	12,000.00		Due to the conduct of various virtual events, the end user deemed it necessary to procure thereof.
	Computer Web Cam - 1080p Full HD Auto Focus with microphone and speaker for video conferencing (12 units @ P20,519.40)	FMS	Shopping b (Sec. 52.1 b)					COB	20,519.40	20,519.40		
TOTAL									32,519.40	32,519.40	-	

Prepared by:

BENJAMIN N. GABRIEL, JR.
 FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

DERWIN WINDELL T. SUPREMO
 Provisional Member (Non-IT)

BIDS AND AWARDS COMMITTEE (BAC)

HENRY S. MADULA
 Member

JOANNA C. MANALILI
 Member

JACQUELINE T. LOAYON
 Member

ATTY. ANITA LOURDES C. ORIEL
 Vice Chairperson

ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:
RONALDO S. JABAY
 Regional Vice President





ANNUAL PROCUREMENT PLAN (APP) CY 2021
AMENDMENT (4th Batch)


BAC - GOODS AND SERVICES (CAPEX)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CAMERA - DIGITAL SLR CAMERA; 24.1 megapixel, interchangeable lens, automatic transfer function in real-time while shooting (1 unit/P54,538.00)	GSU	Public Bidding					COB	54,538.00		54,538.00	To augment budget due to higher market price as against the approved budget in the APP for CY 2022.
	REFRIGERATOR; 8.0 cu. ft., Two-door, Inverter, No frost (1 unit /P20,998.95)	GSU	Public Bidding					COB	20,998.95		20,998.95	
	SOFA SET; Sofa Set for SG 24-25, Material: Fabric or Leatherette, 1 unit-3 seater, 2units-1 seater. Dimension: 3-seater L37" x W29.5" x H32" (1 unit @ P23,409.75/unit)	GSU	Public Bidding					COB	23,409.75		23,409.75	
	SOFA SET; Sofa Set for SG 26-27, Color: Gray cushion and cappuccino wood, 1 unit-3 seater, 2 units-1 seater (2 units @ P40,425.00/unit)	GSU	Public Bidding					COB	80,850.00		80,850.00	
	TABLE- Conference Table_ Oval Shape Table, 8 to 12 seaters for SG 26 and above (Specification as per OO No. 0065-2015) (P22,995.00/unit)	GSU	Public Bidding					COB	22,995.00		22,995.00	
TOTAL									202,791.70	-	202,791.70	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared by:


BENJAMIN N. GABRIELES, JR.
 FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)


DERWIN WINDEL T. SUPREMO
 Provisional Member (Non-IT)


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JACQUELINE T. LOAYON
 Member


ATTY. ANITA LOURDES C. ORIEL
 Vice Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:

RONALD S. JABAY
 Regional Vice President

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5/5/22