



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




UNIVERSAL HEALTH CARE
BAYANAN AT KALUSAPAN PARA SA LAHAT

06 June 2022

MEMORANDUM

No. 2022-0050

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 (5th 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 PPMs, 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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DATE: 6/14/22



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 (5th 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.





ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (5th 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	
	PROCUREMENT OF RENTAL SERVICES: Rental for PRO8 Warehouse, 400 sq.m. (MYOA Contract)	PRO8	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					COB	363,000.00	363,000.00		To augment budget for rental of PRO8 Warehouse for the covered period July to December 2022.
	PROCUREMENT OF TRANSPORTATION & DELIVERY: Freight/ Delivery Charges for one (10 unit Gen. Set of Catbalogan LHIO (570 kgs) from Catbalogan City to Tacloban City	LHIO Catbalogan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	20,000.00	20,000.00		To reflect said delivery charges at CY 2022 Annual Procurement Plan (APP).
	CORPORATE FORUM: Quarterly Performance Assessment- Planning Unit (67pax/P1,700.00)	Planning Unit	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					COB	115,200.00	115,200.00		To change the number of pax and frequency of session.
	Procurement of Other Supplies: AUTO SUPPLY -TIRE (34 pcs for P233,940.00)	PRO8	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	233,940.00	233,940.00		Change mode of procurement thereof.
	Procurement of Regular Office Supplies: Purified Drinking Water, 5 gallon/container (280 pcs @ P20.00)	LHIO Borongan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	5,600.00	5,600.00		To increase quantity due to decrease on actual price.
	Procurement of Drugs and Medicine: Vitamin C 500mg. 100 cap /box (735 boxes @ Php 737/box)	GSU	Public Bidding					COB	541,695.00	541,695.00		Reduce quantity due to increase in current market price.

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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					
	Procurement of Regular Supplies: Box Corrugated, plain, 200 lbs., 8 Flute, HSC, Self-lock, glued joint, size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8 (540 box @ P57.75)	GSU	Shopping b (Sec. 52.1b)					COB	31,185.00	31,185.00		
	Procurement of Regular Supplies: CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating/calculation guide (3 units @ P441.00)	GSU	Shopping b (Sec. 52.1b)					COB	1,323.00	1,323.00		
	Procurement of Regular Supplies: CUTTER, Small retractable, L-200 (3 pc @ P57.75)	GSU	Shopping b (Sec. 52.1b)					COB	173.25	173.25		
	Procurement of Regular Supplies: PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole (20 pcs @ P115.5)	GSU	Shopping b (Sec. 52.1b)					COB	2,310.00	2,310.00		Adjust quantity due to increase of actual market price. And change of mode of procurement due to non-availability in PS-DBM.
	Procurement of Regular Supplies: ENVELOPE, Documentary, for Legal documents, kraft, 150gsm., 254 mm x 381mm (10"x15"), 500 pcs/box (3 box @ P997.5)	GSU	Shopping b (Sec. 52.1b)					COB	2,992.50	2,992.50		
	Procurement of Regular Supplies: EXPANDING KRAFAT Board, with smooth surface, size:380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box (11 box @ P1,260.00)	GSU	Shopping b (Sec. 52.1b)					COB	13,860.00	13,860.00		
	Procurement of Regular Supplies: FOLDER, Tagboard, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100pcs/pack (11 pack @ P393.75)	GSU	Shopping b (Sec. 52.1b)					COB	4,331.25	4,331.25		



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					
	Procurement of Regular Supplies: FOLDER, Tagboard, for Legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100pcs/pack (14 pack @ P393.75)	GSU	Shopping b (Sec. 52.1b)					COB	5,512.50	5,512.50		
	Procurement of Regular Supplies: MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set (61 set @ P94.5)	GSU	Shopping b (Sec. 52.1b)					COB	5,764.50	5,764.50		
	Procurement of Regular Supplies: MARKER PERMANENT PEN, Red, broad tip, non-toxic (1 pc @ P33.6)	GSU	Shopping b (Sec. 52.1b)					COB	33.60	33.60		
	Procurement of Regular Supplies: PAPER, Multicopy, 8.5" x 14" or 216 mm x 356mm, 500sheets per ream (100 ream @ P283.5)	GSU	Shopping b (Sec. 52.1b)					COB	28,350.00	28,350.00		Adjust quantity due to increase of actual market price. And change of mode of procurement due to non-availability in PS-DBM.
	Procurement of Regular Supplies: PAPER, Multicopy, Legal, for laser printer 80 gsm, size: 216 mm x 330mm, 500sheets per ream (50 ream @ P227.85)	GSU	Shopping b (Sec. 52.1b)					COB	11,392.50	11,392.50		
	Procurement of Regular Supplies: PAPER, PARCHMENT, Multi-purpose, A4 size (297mm x 210 mm), 75gsm, fine, translucent, suitable for pen and ink drawing, 100 sheets per ream (3 ream @ P194.25)	GSU	Shopping b (Sec. 52.1b)					COB	582.75	582.75		
	Procurement of Regular Supplies: PAPER CLIP, BACKFOLD, 32mm, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm (min.), thickness of metal: 0.30mm (min.), 12 pcs/box (3 box @ P42)	GSU	Shopping b (Sec. 52.1b)					COB	126.00	126.00		



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					
	Procurement of Regular Supplies: RECORD BOOK 300 pages, 251mm x 275mm, 55gsm, smythe sewn, w/ Official Record Boook' Printing (7 box @ P157.5)	GSU	Shopping b (Sec. 52.1b)					COB	1,102.50	1,102.50		
	Procurement of Regular Supplies: RECORD BOOK 500 pages, 251mm x 275mm, 55gsm, smythe sewn, w/ Official Record Boook' Printing (6 box @ P168)	GSU	Shopping b (Sec. 52.1b)					COB	1,008.00	1,008.00		Adjust quantity due to increase of actual market price. And change of mode of procurement due to non-availability in PS-DBM.
	Procurement of Regular Supplies: RUBBER BAND Size-18, transparent, approx. 445 g./box (2 box @ P231)	GSU	Shopping b (Sec. 52.1b)					COB	462.00	462.00		
	Procurement of Regular Supplies: TAPE PACKAGING, Size:2 (48mm) 50M (45 roll @ P24.15)	GSU	Shopping b (Sec. 52.1b)					COB	1,086.75	1,086.75		
	Procurement of Regular Supplies: ADHESIVE TAPE - TAPE, ADHESIVE, size: 2" double sided without foam (1 roll @ P42.00)	GSU	Shopping b (Sec. 52.1b)					COB	42.00	42.00		Due to non-availability in Procurement Services change of mode of procurement is deemed necessary.
	Procurement of Regular Supplies: ADHESIVE TAPE - TAPE, ADHESIVE, size: 2" double sided with foam (2 roll @ P84.00)	GSU	Shopping b (Sec. 52.1b)					COB	84.00	84.00		
	Procurement of Regular Supplies: ADHESIVE TAPE - TAPE, ADHESIVE, size: 1" double sided with foam (4 roll @ P84.00)	GSU	Shopping b (Sec. 52.1b)					COB	84.00	84.00		
	Procurement of Regular Supplies: BALLPOINT PEN-Fine point, Black (157 pc @ P742.61)	GSU	Shopping b (Sec. 52.1b)					COB	742.61	742.61		
	Procurement of Regular Supplies: BALLPOINT PEN-Fine point, Red (20 pc @ P94.60)	GSU	Shopping b (Sec. 52.1b)					COB	94.60	94.60		
	Procurement of Regular Supplies: BALLPOINT PEN-Fine point, Blue (1644 pc @ P7,776.12)	GSU	Shopping b (Sec. 52.1b)					COB	7,776.12	7,776.12		

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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					
	Procurement of Regular Supplies: BATTERY-Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline, size AAA, No Mercury and Cadmium added, 2 pcs/blister pack (60 pack @ P3,465.00)	GSU	Shopping b (Sec. 52.1b)					COB	3,465.00	3,465.00		Due to non-availability in Procurement Services change of mode of procurement is deemed necessary.
	Procurement of Regular Supplies: BATTERY-Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline, size AA, No Mercury and Cadmium added, 2 pcs/blister pack (37 pack @ P1,359.75)	GSU	Shopping b (Sec. 52.1b)					COB	1,359.75	1,359.75		
	Procurement of Regular Supplies: CORRECTION TAPE, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being corrected, 5mm x 60(min.) (422 pack @ P7,089.60)	GSU	Shopping b (Sec. 52.1b)					COB	7,089.60	7,089.60		
	Procurement of Regular Supplies: DATA FILE FOLDER-With finger ring and clear plastic pocket for labels, material: clipboard (2mm thick), letherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size 75mm x 230mm x (118 pc @ P14,620.20)	GSU	Shopping b (Sec. 52.1b)					COB	14,620.20	14,620.20		
	Procurement of Regular Supplies: ENVELOPE - ENVELOPE, MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box (1 box @ P336.00)	GSU	Shopping b (Sec. 52.1b)					COB	336.00	336.00		
	Procurement of Regular Supplies: FASTENER - FASTENER, METAL, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box (50 box @ P1,680.00)	GSU	Shopping b (Sec. 52.1b)					COB	1,680.00	1,680.00		



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					
	Procurement of Regular Supplies: GLUE - Glue, 130 grams (31 bottle @ P1,302.00)	GSU	Shopping b (Sec. 52.1b)					COB	1,302.00	1,302.00		
	Procurement of Regular Supplies: MARKER-Permanent Pen, Black, broad tip, non-toxic (15 pc @ P504.00)	GSU	Shopping b (Sec. 52.1b)					COB	504.00	504.00		
	Procurement of Regular Supplies: MARKER-Permanent Pen, Blue, broad tip, non-toxic (112 pc @ P3,763.20)	GSU	Shopping b (Sec. 52.1b)					COB	3,763.20	3,763.20		
	Procurement of Regular Supplies: OFFICE SUPPLIES - PENCIL SHARPENER, Single cutterhead, one-hole guide, 910mm in a diameter, manual, mountable type, with metal clamp (1 pc @ P5.25)	GSU	Shopping b (Sec. 52.1b)					COB	5.25	5.25		
	Procurement of Regular Supplies: PAPER - THERMAL PAPER, 80MM X 70MM (12 roll @ P415.80)	GSU	Shopping b (Sec. 52.1b)					COB	415.80	415.80		Due to non-availability in Procurement Services change of mode of procurement is deemed necessary.
	Procurement of Regular Supplies: PAPER CLIP - PAPER CLIP, BACKFOLD, 25mm, thickness: 0.09mm min x 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box (3 box @ P56.70)	GSU	Shopping b (Sec. 52.1b)					COB	56.70	56.70		
	Procurement of Regular Supplies: PAPER CLIP-Backfold, 50mm,(2) all metal,clamping length: 50mm(-1mm), calmping depth:25mm(min.), thicknessof metal: 0.33mm(min.),12pcs.per box (3 box @ P154.35)	GSU	Shopping b (Sec. 52.1b)					COB	154.35	154.35		
	Procurement of Regular Supplies: RUBBER BAND Small, weight approx. 30grams (2 box @ P37.80)	GSU	Shopping b (Sec. 52.1b)					COB	37.80	37.80		
	Procurement of Regular Supplies: RUBBER STAMP (Received with dater) (2 box @ P121.80)	GSU	Shopping b (Sec. 52.1b)					COB	121.80	121.80		



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					
	Procurement of Regular Supplies: RUBBER STAMP Manual, Small (7 pc @ P882.00)	GSU	Shopping b (Sec. 52.1b)					COB	882.00	882.00		Due to non-availability in Procurement Services change of mode of procurement is deemed necessary.
	Procurement of Regular Supplies: SIGN PEN - Sign pen, 0.7, black, gel type (30 pc @ P598.50)	GSU	Shopping b (Sec. 52.1b)					COB	598.50	598.50		
	Procurement of Regular Supplies: SIGN PEN - Sign pen, 0.7, blue, gel type (55 pc @ P1,097.25)	GSU	Shopping b (Sec. 52.1b)					COB	1,097.25	1,097.25		
	Procurement of Regular Supplies: SIGN PEN-Black, Liquid / Gel, 0.5mm, needle tip (9 pc @ P179.55)	GSU	Shopping b (Sec. 52.1b)					COB	179.55	179.55		
	Procurement of Regular Supplies: SIGN PEN-Blue, Liquid / Gel, 0.5mm, needle tip (131 pc @ P2,613.45)	GSU	Shopping b (Sec. 52.1b)					COB	2,613.45	2,613.45		
	Procurement of Regular Supplies: STAMP PAD FELT - STAMP PAD FELT, 60 MM x 100 MM, metal case (2 pad @ P67.20)	GSU	Shopping b (Sec. 52.1b)					COB	67.20	67.20		
	Procurement of Regular Supplies: STICKER-Paper, A4, 10 pcs/pack (4 pack @ P126.00)	GSU	Shopping b (Sec. 52.1b)					COB	126.00	126.00		
	Procurement of Regular Supplies: STAPLER Standard, heavy duty (3 unit @ P267.75)	GSU	Shopping b (Sec. 52.1b)					COB	267.75	267.75		
	Procurement of Regular Supplies: STAPLER with remover, HD no. 35 (1 unit @ P68.25)	GSU	Shopping b (Sec. 52.1b)					COB	68.25	68.25		
	Procurement of Regular Supplies: STICK-ON NOTE PAD-2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors (13 pad @ P202.02)	GSU	Shopping b (Sec. 52.1b)					COB	202.02	202.02		

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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					
	Procurement of Regular Supplies: STICK-ON NOTE PAD-50mmx76mm(2 x 3), 70gsm (min.), 100 sheets per pad,assorted colors (33 pad @ P512.82)	GSU	Shopping b (Sec. 52.1b)					COB	512.82	512.82		Due to non-availability in Procurement Services change of mode of procurement is deemed necessary.
	Procurement of Regular Supplies: STICK-ON NOTE PAD-76mmx100mm(3 x 4), 70gsm (min.), 100 sheets per pad,assorted colors (25 pad @ P840.00)	GSU	Shopping b (Sec. 52.1b)					COB	840.00	840.00		
	Procurement of Regular Supplies: STICK-ON NOTE PAD-76mmx76mm(3 x 3), 70gsm (min.), 100 sheets per pad,assorted colors (7 pad @ P220.50)	GSU	Shopping b (Sec. 52.1b)					COB	220.50	220.50		
	Procurement of Regular Supplies: TAPE - TAPE, TRANSPARENT, Size: 1 (24mm) 50M (30 pad @ P393.90)	GSU	Shopping b (Sec. 52.1b)					COB	393.90	393.90		
	Procurement of Regular Supplies: TAPE MASKING, Size 1 (24mm) 50M (12 roll @ P478.80)	GSU	Shopping b (Sec. 52.1b)					COB	478.80	478.80		
	Procurement of Regular Supplies: TAPE MASKING, Size 2 (48mm) 50M (6 roll @ P504.00)	GSU	Shopping b (Sec. 52.1b)					COB	504.00	504.00		
	Procurement of Regular Supplies: TAPE DISPENSER, Heavy duty for 24mm (1) width transparent tape (1 unit @ P105.00)	GSU	Shopping b (Sec. 52.1b)					COB	105.00	105.00		
	Procurement of Regular Supplies: TAPE DISPENSER, Heavy duty for 48mm (3 unit @ P315.00)	GSU	Shopping b (Sec. 52.1b)					COB	315.00	315.00		
	Procurement of Regular Supplies: SCISSOR, Size: 15 cm (6) stainless steel (26 pair @ P955.50)	GSU	Shopping b (Sec. 52.1b)					COB	955.50	955.50		



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					
TOTAL									1,445,193.37	1,445,193.37	-	

Prepared by:


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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

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


HENRY S. MADULA
 Member


JOANNA C. MANALILI
 Member


JACQUELINE T. LOAYON
 Member


MILAGROS D. BALTAZAR
 Alternate Member

(Ad Hoc Hearing)
ATTY. ANITA LOURDES C. ORIEL
 Vice Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:

RONALD S. JABAY
Regional Vice President





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UNIVERSAL HEALTH CARE
Kalusugan ng Mga Filipino sa Kalusugan

RESOLUTION NO.06-058

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (5th 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) – 5th 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 3rd of June 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 (5th Batch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (5th 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 3rd day of June 2022, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.
BAC Chairperson

(Ad Hoc Hearing)
ATTY. ANITA LOURDES C. ORIEL
Vice Chairperson


JACQUELINE T. LOAYON
Member


HENRY S. MADULA
Member



JOANNA C. MANALILI
Member


MILAGROS D. BALTAZAR
Alternate Member

(PERSONAL PASS/DEPENDENCY FAMILY AFFAIRS)
DERWIN WINDELL I. SUPREMO
Provisional Member (Non-IT)

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DATE: 6/14/22
DC: 
☒ APPROVED
☐ DISAPPROVED


RONALD S. JABAY
Regional Vice-President

Date Signed: _____