



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

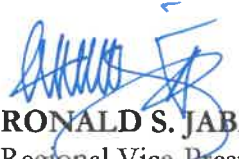


06 October 2022

MEMORANDUM

No. 2022- 0005

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 (13th 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."

MASTER
DOCUMENT
DATE: 10/18/22
DC: 



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 (13th 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.10-151

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (13th 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) – 13th 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 5th of October 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 (13th Batch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (13th 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 5th day of October 2022, at the City of Tacloban.

MASTER DOCUMENT
 DATE 10/18/22
 [Signature]


ACISCLO B. MILITANTE, JR.
BAC Chairperson


ALFRED PATRICK F. GALAPON, M.D.
BAC Vice Chairperson


HENRY S. MADULA
Member


JACQUELINE T. LOAYON
Member


JOANNA C. MANALILI
Member


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


MARIA DORINA C. JANDAYAN
Provisional Member (IT)



☒ APPROVED
☐ DISAPPROVED


RONALD S. JABAY
Regional Vice-President

Date Signed: _____



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (13th Batch)

BAC - GOODS AND SERVICES (MOOE_IT)

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					
	UPS- 1000VA UPS Uninterruptible Power Supply, 230V AC Output, 600W (113 units @ P5,775.00/unit)	ITMS	Public Bidding					COB	652,575.00	652,575.00		
	EXTERNAL- HDD, ITB units @ P2,800/unit)	(5 ITMS	Public Bidding					COB	14,000.00	14,000.00		
TOTAL									666,575.00	666,575.00	-	

Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MARIA DOMINA C. JANDAYAN
Provisional Member (IT)

HENRY S. MADULA
Member

JOANNA C. MANALILI
Member

JACQUELINE T. LOAYON
Member

ALFRED PATRICK E. GALAPON, M.D.
Vice Chairperson

AGISCLO B. MILITANTE, JR.
Chairperson

Approved by:
RONALD S. JABAY
Regional Vice President





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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (13th 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	Total	MOOE	CO	Remarks (brief description of Programs/Project)
	WIRELESS ACCESS POINT - Access Point (Device Only) (6 units @ P37,905.00/unit)	ITMS	Public Bidding	Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		
	DESKTOP COMPUTER - Desktop Computer, Basic (136 units @ P45,139.50/unit)	ITMS	Public Bidding						
	DESKTOP COMPUTER - Desktop Computer, Mid Range (9 units @ P74,539.50/unit)	ITMS	Public Bidding						
TOTAL						7,037,257.50	7,037,257.50	-	

Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MARIA DOMINICA C. JANDAYAN
Provido/Member (IT)

HENRY S. MADULA
Member

JOANNA C. MATA
Member

JACQUELINE T. LOAYON
Member

ALFRED PATRICK P. GALAPON, M.D.
Vice Chairperson

ACISCLO B. MELITANTE, JR.
Chairperson

Approved by:

RONALD S. ABAY
Regional Vice President

MASTER
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DATE: 10/18/22



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (13th 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	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award Contract Signing					
	MARKETING ACTIVITY ON UHC AND KONSULTA: Cataman LHIO onsite Registration for Konsulta	Cataman LHIO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				COB	40,000.00	40,000.00		
TOTAL								40,000.00	40,000.00	-	

Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

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

HENRY S. MADULA
Member

JACQUELINE T. LOAYON
Member

JOANNA C. MANALILI
Member

ALFRED PATRICK F. GALAPON, M.D.
Vice Chairperson

ACISCLO B. MELITANTE, JR.
Chairperson

Approved by:

RONALD S. JABAY
Regional Vice President

