



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



18 August 2022

MEMORANDUM

No. 2022- 0066

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 (18th 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

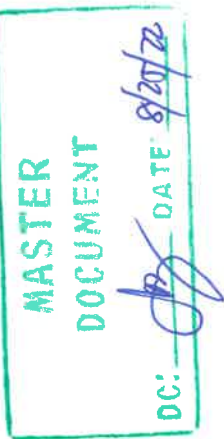
Section 7.4 Updating of the individual PPMPs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."



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 (18th 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.08-101 s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (8th 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) – 8thBatch;

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 18th of August 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 (8th Batch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (8th 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 18th day of August 2022, at the City of Tacloban.

MASTER DOCUMENT

CC: _____




ACISCLO B. MILITANTE, JR.
BAC Chairperson


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

(On Training)
HENRY S. MADULA
Member


JACQUELINE T. LOAYON
Member

(On Training)
JOANNA C. MANALILI
Member


MILAGROS D. BALTAZAR
Alternate Member


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

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice President

Date Signed: _____

MASTER
DOCUMENT

DC:  DATE: 8/25/22





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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (8th 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			CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	WATER DISPENSER, Hot & cold, cooling: 3.4L, heating: 1.2L (2 units @ P8,100.00/unit)	LHIO Ormoc	NP-Small Value Procurement (Sec. 53.9)					COB	16,200.00	16,200.00			Due to non-utilization of funds for cable services and existing water dispenser are defective and exhausted serviceable life, we deem it proper to replace the said items.
	FLOURESCENT TUBE (LED 20W 6500 50Hz/60Hz) (10 units @ P359/unit)	LHIO Ormoc	NP-Small Value Procurement (Sec. 53.9)					COB	3,590.00	3,590.00			Due to higher price in the market, additional budget is necessary to procure busted bulbs
	BULB (LED 3W 50K/60Hz) (11 units @ P70/bulb)	LHIO Ormoc	NP-Small Value Procurement (Sec. 53.9)					COB	770.00	770.00			
	BULB (LED 15W 50K/60Hz) (9 units @ P165/bulb)	LHIO Ormoc	NP-Small Value Procurement (Sec. 53.9)					COB	1,485.00	1,485.00			
TOTAL									22,045.00	22,045.00	-		

Prepared by:

BENJAMIN N. GABRIELES, JR.
Sill/Concurrent-Head, SBAC

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MASTER DOCUMENT
DATE: 8/25/22

MILAGROS D. BALTAZAR
Alternate Member

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

JOANNA C. MANALILI
Member

JACQUELINE T. DAYON
Member

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	

(On Training)
HENRY S. MADULA
 Member

ALFRED PATRICK F. GALAPON
 Vice Chairperson

ACISCLO B. MILYANTE, JR.
 Chairperson

Approved by:

RONALD S. JABAY
 Regional Vice President

MASTER DOCUMENT

DC:

DATE: 8/29/22



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (8th 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				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	UPS, 1000VA UPS Uninterruptible power supply, 230V AC Output, 600W (33 units @ P4,725.00)	GSU	NP-Small Value Procurement (Sec. 53.9)					COB	155,925.00	155,925.00		To adjust/decrease quantity due to higher price in the market.
	WEB CAMERA - with at least High Definition Resolution or higher, with built-in microphone (15 units @ P1,260/unit)	GSU	NP-Small Value Procurement (Sec. 53.9)					COB	18,900.00	18,900.00		Due to unforeseen development/changes of plans during the COVID-19 pandemic (such as virtual attendance to all meetings and trainings), it is deemed necessary to procure said items.
TOTAL									174,825.00	174,825.00	-	

Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MILAGROS D. BALTAZAR
Alternate Member

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

(On Training)
JOANNA C. MANALI
Member

JACQUELINE T. DAYON
Member



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/O open of Bids	Notice of Award	Contract Signing							

(On Training)
HENRY S. MADUJA
Member

ALFRED PATRICK F. GALAPON
Vice Chair person

AGISCLO B. MELITANTE, JR.
Chairperson

Approved by:

RONALDO S. JABAY
Regional Vice President

MASTER
DOCUMENT

DC:  DATE: 8/25/20