



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 September 2022

MEMORANDUM

No. 2022- 1700

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 (9th 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 9/12/22
ISO 9001:2015 CERTIFIED COMPANY

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 (9th 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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UNIVERSAL HEALTH CARE
 www.universalhealthcare.com

ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (9th 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					
	LOCAL AMI: Spotbuys for Catbalogan LHIO	PAU	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					COB	27,000.00	27,000.00		
	PRINTABLE MATERIAL: Konsulta Stickers & UHC Stickers	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	132,000.00	132,000.00		PAU received the updated technical specifications of collaterals for CY 2022 on June 22, 2022 (specifically the UHC stickers) and CAG Memo No. 2022-080 on August 8, 2022 (specifically the Konsulta Sticker Design). Since both items were not part of the Initial PMP, we deemed it necessary to realign the budget for the printable material.
Various roll up banner/standee												
	UHC Segment-3 designs	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	104,832.00	104,832.00		
	Konsulta-1 design	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	67,200.00	67,200.00		
	Generic-1 design	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	11,340.00	11,340.00		
	Case rate-1 design	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	12,757.50	12,757.50		
Printing of various Tarpaulin												

MASTER DOCUMENT
 DATE: alpha

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)
				Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award					
	2ft x 4ft (PHIC Generic tarpaulin)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.91)				COB	3,780.00	3,780.00		
	6ft x 7ft (Benefit package tarpaulin)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.91)				COB	3,307.50	3,307.50		
	3ft x 6ft (case rate tarpaulin)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.91)				COB	216,405.00	216,405.00		
	KEYBOARD - Keyboard, USB Connection type, Standard design (20pcs x P399)		Shopping (Sec. 52.1.b)				COB	7,980.00	7,980.00		
	MOUSE - Mouse, Optical, USB Connection type (25pcs X P200)		Shopping (Sec. 52.1.b)				COB	5,250.00	5,250.00		
	MOUSE PAD - Ergonomic Comfortable Mouse Pad with Gel Wrist Rest (25pcs X P200)		Shopping (Sec. 52.1.b)				COB	5,250.00	5,250.00		
TOTAL								159,000.00	159,000.00		

Prepared by:

BENJAMIN N. GABRIELLES, 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

(On Official Business)
JOANNA C. MANALLIL
Member

JACQUELINE T. DAYON
Member


MILAGROS D. BALTAZAR
Alternate Member

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

ACISCIO B. MILITANTE, JR.
Chairperson

Approved by:

RONALD S. LABAY
Regional Vice President

MASTER DOCUMENT
DC: 
DATE: 01/27/20



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (9th Batch)
BAC - GOODS AND SERVICES (MOOE)

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 DC: *[Signature]* DATE: *9/12/22*

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TOTAL								159,000.00	159,000.00		

Prepared by:

BENJAMIN N. GABRIELES, 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

(on Official business)
JOANNA C. MAMALI
Member

JACQUELINE T. DAYON
Member

MILAGROS D. BALTAZAR
Alternate Member

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

ACESCIO B. MILITANTE JR.
Chairperson

Approved by:

RONALD S. BAY
Regional Vice President

MASTER DOCUMENT
DATE: *alpha*



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (9th 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)
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TOTAL								18,480.00	18,480.00		

Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

DERWIN W. DELA CRUZ, T. SUPREMO
 Provisional Member (Non-IT)

HENRY S. MADUJA
 Member

(On Official Business)
JOANNA C. MANNALILI
 Member

JACQUELINE T. DAYON
 Member

MILAGROS D. BALTAZAR
 Alternate Member

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

ACISCIO B. MILITANTE, JR.
 Chairperson

Approved by:
RONALDS J. ABAY
 Regional Vice President

MASTER DOCUMENT
 DATE: 9/11/22



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Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

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 Vice Chairperson

(On Official Business)
JOANNA C. MAMALLIL
 Member

JACQUELINE T. DAYON
 Member

MILAGROS D. BALTAZAR
 Alternate Member

ACSICLO B. MILITANTE, JR.
 Chairperson

Approved by:
RONALD S. JIMBAY
 Regional Vice President

MASTER DOCUMENT
 DATE: 1/12/22



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RESOLUTION NO.08-120

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (9th 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) – 9thBatch;

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 30th 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 (9thBatch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (9thBatch) 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 30th day of August 2022, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.
BAC Chairperson


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


HENRY S. MADULA
Member



JACQUELINE T. LOAYON
Member

(On Official Business)
JOANNA C. MANALILI
Member


ATTY. ALFREDO B. TY, JR.
Alternate BAC Member

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

APPROVED
 DISAPPROVED


RONALD S. JABAY
Regional Vice-President

Date Signed: 9/12/22

MASTER DOCUMENT
DC:  DATE: 9/12/22