



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



4 March 2022

MEMORANDUM

No. 2022- 0029

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM :  **ROSARIO B. SUYOM, M.D.**
Acting Regional Vice President 

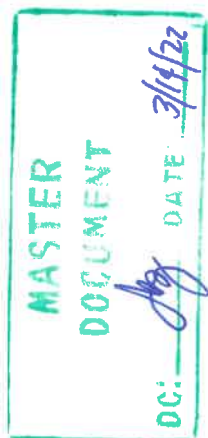
SUBJECT : Approval of CY 2022 Supplemental Annual Procurement Plan No. 1

In acquiescence with Section 7.1 and 7.2 of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003" and its 2016 Revised Implementing Rules and Regulations, all procurement shall be within the approved budget of the procuring entity and no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

Upon approval and release of the Budget Release Order (BRO) No. VIII-22-110-06 from the Head Office and consistent with the provisions of Republic Act No. 9184 and its RIRR, PRO 8 - Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities in the said BRO.

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 2022 Supplemental Annual Procurement Plan.

For information and strict compliance of all concerned.





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RESOLUTION NO. 03-003 s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Supplemental Annual Procurement Plan (APP) No. 1

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 Plan (PPMP) for various projects and activities based on Budget Release Order (BRO) No. VIII-22-110-06 were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 1;

WHEREAS, on 4th of March 2022, the BAC through a meeting, reviewed the PPMP 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 Acting Regional Vice President the approval of the attached proposed CY 2022 Supplemental Annual Procurement Plan (APP) No. 1;

Actual procurement for programs, projects and activities in the CY 2022 Supplemental APP No. 1 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 4th day of March 2022, at the City of Tacloban.

ACISCLO B. MILITANTE, JR.
 BAC Chairperson




JACQUELINE T. LOAYON
Member

HENRY S. MADULA
Member

JOSEPHINE B. MOSQUISA
Alternate Member

MISAEAL F. PAIGAN
Alternate Member


MILAGROS D. BALTAZAR
Alternate Member

☒ **APPROVED**
☐ **DISAPPROVED**


ROSARIO B. SUYOM, M.D.
Acting Regional Vice-President

Date Signed: 3/14/2022

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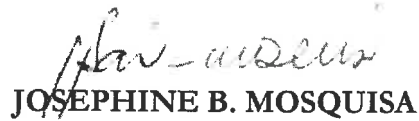
JACQUELINE T. LOAYON

Member



HENRY S. MADULA

Member



JOSEPHINE B. MOSQUISA

Alternate Member

MISAEAL F. PAIGAN

Alternate Member

MILAGROS D. BALTAZAR

Alternate Member

(☒) **APPROVED**

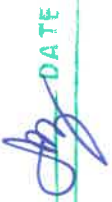
(☐) **DISAPPROVED**


ROSARIO B. SUYOM, M.D.

Acting Regional Vice-President

Date Signed: 3/14/2022

MASTER
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DC:  DATE 3/14/22



JACQUELINE T. LOAYON
Member

HENRY S. MADULA
Member

* **JOSEPHINE B. MOSQUISA**
Alternate Member


MISAEEL F. PAIGAN
Alternate Member

MILAGROS D. BALTAZAR
Alternate Member

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☒ **APPROVED**
☐ **DISAPPROVED**


ROSARIO B. SUYOM, M.D.
Acting Regional Vice-President

Date Signed: 3/14/2022





ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 1

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						
	BORONGAN LHIO-SNACKS , freshly baked slice cake and bottled softdrinks/juice in 200ml (125 pcs @ P80)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	10,000.00	10,000.00		
	CATBALOGAN LHIO-SNACKS , Individually packed sliced with @ least 78grms. in weight and bottled softdrinks/juice in 200ml (200 pcs @ P50)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	10,000.00	10,000.00		
	TACLOBAN LHIO-SNACKS & DRINKS , Individually packed slice cake (90g) and bottle of mineral water in 350ml (200 pcs @ P18.90 -snacks) (200 pcs @ P13.65 -drinks)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	6,232.55	6,232.55		
	NAVAL LHIO-SNACKS Individually packed sliced with @ least 78grms. in weight and bottled softdrinks/juice in 200ml (200 pcs @ P50)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	10,000.00	10,000.00		
	MAASIN LHIO-SNACKS & DRINKS , Individually packed swissnam bread and individually packed juice/softdrinks (285 pc @ P16 - snacks) (285pc @ P19 - drinks)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	9,975.00	9,975.00		
	ORMOC LHIO-SNACKS & DRINKS packed snacks with one piece cupcake and bottled juice (312 pcs @ P32)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	9,984.00	9,984.00		
	CATARAMAN LHIO-SNACKS & DRINKS , Cake bar and juice drink (520 pcs @ P6.40 - snacks) (528 pcs @ P12.50 -drinks)	FOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	9,928.00	9,928.00		
TOTAL										66,119.55	66,119.55		

For inclusion in PRO8
CY 2022 Supplemental
APP - Snacks for
Walk in Clients in
celebration of
PhilHealth 27th
Anniversary activities.

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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.
SI III/Concurrent-Head, SBAC

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MILAGROS D. BALTAZAR
Alternate Member

MISAEEL F. PAIGAN
Alternate Member

JOSEPHINE B. MOSQUISA
Alternate Member

HENRY S. MADULA
Member

JACQUELINE T. LOAYON
Member

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

ROSARIO B. SYOM, M.D.
Acting Regional Vice President

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					

Prepared by:

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SI III/Concurrent-Head, SBAC

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Alternate Member

HENRY S. MADULA
Member

JACQUELINE T. LOAYON
Member

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

ROSARIO B. SUYOM, M.D.
Acting Regional Vice President

MASTER DOCUMENT

DATE: 3/14/2020

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	Subj/Open of Bids	Notice of Award	Contract Signing						

Prepared by:

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SI III/Concurrent-Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

Recommending Approval:

MILAGROS D. BALTAZAR
Alternate Member

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Alternate Member

JOSEPHINE B. MOSQUISA
Alternate Member

HENRY S. MADULA
Member

JACQUELINE T. LOAYON
Member

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

ROSARIO B. SUYOM, M.D.
Rosario B. Suyom
Acting Regional Vice President

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: **PRO VIII-FOD**
Change to HRD Cultural and Athletic Anniversary Expenses
Projects, Programs, and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/SIZE	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5029918201	Cultural and athletic-Anniversary Expenses: Snacks for client per LHIO per CO# 2022-0130						✓									
	Borongan LHIO Individually packed fresh baked sliced cake and softdrinks/juice in 200ml (125 pcs @ P80)		10,000.00	SVP												
	Catbalogan LHIO Individually packed sliced cake with @ least 78grms. in weight and individually packed juice/soft drinks with at least 200ml per pack/bottle. (200 pcs @ P50)		10,000.00	SVP												
	Tacloban LHIO Individually packed sliced cake (90g) and one bottle 350ml mineral water (200 pcs @ P13.90 -snacks) (200 pcs @ P13.65 -drinks)		6,232.55	SVP												
	Naval LHIO Individually packed sliced cake with @ least 78grms. in weight and individually packed juice/soft drinks with at least 200ml per pack/bottle. (200 pcs @ P50)		10,000.00	SVP												
	Maasin LHIO Individually packed swissnam bread and individually packed juice/soft drinks with at least 200ml per pack/bottle. (285 pc @ P16 - snacks) (285pc @ P19 - drinks)		9,975.00	SVP												

MASTER DOCUMENT
DC: DP DATE: 3/14/22

CODE	GENERAL DESCRIPTION	QUANTITY/SIZE	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Omnioc LHIO packed snacks with one piece cupcake and one bottled juice (312 pcs @ P32)		9,984.00	SVP												
	Cataman LHIO Cake bar and juice drink (520 pcs @P6.40 - snacks) (528 pcs @ P12.50 - drinks)		9,928.00	SVP												
TOTAL BUDGET			66,119.55													

Prepared by:

[Signature]
LYSANDRA S. MARAÑON
SIO III

Recommended by:

[Signature]
ACISCLO B. MILITANTE, JR
Chief, Field Operations Division

Approved by:

[Signature]
ROSARIO B. SUYOM, M.D.
Acting Regional Vice President

