



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

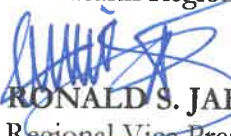


16 September 2022

MEMORANDUM

No. 2022- 0076

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice President

SUBJECT : Approval of CY 2022 Supplemental Annual Procurement Plan No.6

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-22-939-54 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. 09-135 s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Supplemental Annual Procurement Plan (APP) No. 6

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 project and activity based on Budget Release Order (BRO) No. VIII-22-939-54 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 6;

WHEREAS, on 16th of September 2022, the BAC through a meeting, reviewed the PPMP including the appropriate method of procurement;

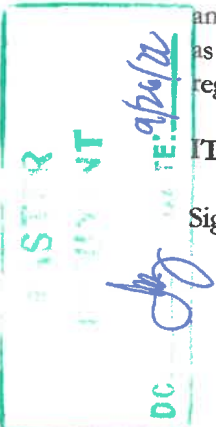
NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Acting Regional Vice President the approval of the attached proposed CY 2022 Supplemental Annual Procurement Plan (APP) No. 6;

Actual procurement for programs, projects and activities in the CY 2022 Supplemental APP No. 5 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 16th day of September 2022, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
 BAC Chairperson



(On Leave)
ALFRED PATRICK F. GALAPON, M.D.
BAC Vice Chairperson

(On Official Business)
HENRY S. MADULA
Member


JACQUELINE T. LOAYON
Member


JOANNA C. MANALILI
Member

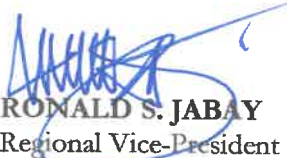
(On Official Business)
JOSEPHINE B. MOSQUISA
Alternate BAC Member


MILAGROS D. BALTAZAR
Alternate BAC 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: 9/26/22

MASTER
DOCUMENT
DATE 9/26/22



ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 6

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		Remarks (brief description of Programs/Project)	
				Ads/post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	MOOE		CO			
Procurement of Semi-Expendable Office Equipment Expenses													
	BANK NOTE/ BILL COUNTER Compact Electronic Bill Counter, with UV detection, Pre-set & variable batch counting, Pre-set & variable batch counting, high counting speed: 1000 notes/min., digital LED Display, Double Note Detection {2 unit @ P15,729.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	15,729.00	15,729.00		
	CAMERA - DIGITAL COMPACT CAMERA; 20.0 megapixel, 10x optical zoom (24-240) with x ZoomPlus, easy mode and date stamp feature {1 unit @ P7,560.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	7,560.00	7,560.00		
	FAN INDUSTRIAL STAND FAN: 30", 3 fan speed control with oscillation, with built-in thermal fuse, adjustable height up to 165cm, solid X-stand base, 285 watts power {2 unit @ P20,055.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	20,055.00	20,055.00		
	MONEY DETECTOR Compact electronic money detector, uses 2-UV bulb to illuminate currency, uses ultraviolet detection, can also be used to verify Philippine Peso, US Dollars, Euros, Passport, Credit Card, I.D. Card {2 unit @ P756.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	756.00	756.00		
	RECORDER - Digital Voice Recorder, Built in Memory: 4GB (expandable); Channel: Stereo, Recording and Playback format: MP3, WMA, etc.; with earphone jack, builtin microphone, USB connectivity; Functionality: Voice Operating {2 unit @ P6,720.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	6,720.00	6,720.00		
	SOUND SYSTEM - WIRED MICROPHONE; Heavy duty with 10 meters cord, dynamic microphone {2 unit @ P1,680.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						BRO	1,680.00	1,680.00		

MASTER DOCUMENT

OC: 11/4/22 DATE: 11/4/22

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					
	SOUND SYSTEM Megaphone, Shoulder type megaphone, 15w, approximate range 500m, 6 x cell batteries, 9hrs battery life (1 unit @ P3,150.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	3,150.00	3,150.00		
	WATER DISPENSER Hot & cold, cooling: 3.4L, heating: 1.2L (3 unit @ P23,373.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	23,373.00	23,373.00		
Procurement of Semi-Expendable Furniture & Fixture Expenses												
	CHAIR Clerical Chair for SG 17 and below (Specification as per OO No. 0065-2015) (5 unit @ P10,080.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	10,080.00	10,080.00		
	CHAIR Frontliner's Chair for LHIO; Tilting backrest; Material: PU Leather + Mesh Backrest + PVC Armrest and Base, Color: FOREST GREEN - for coordination with supplier on availability, Features: Gas lift, Semi Reclin (20 unit @ P52,479.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	52,479.00	52,479.00		
	Filing Steel Cabinet (2 unit @ P21,000.00)	ITMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	21,000.00	21,000.00		
	Steel Open Shelves (4 unit @ P30,240.00)	ITMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	30,240.00	30,240.00		
Procurement of Semi-Expendable Communication Equipment Expenses												
	COMMUNICATION SYSTEM RADIO; Two-way radio (1 unit @ P6,258.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	6,258.00	6,258.00		
Procurement of Regular Office Supplies (Non-common)												
	BATTERY CHARGER - For AA/AAA/9V (2 unit @ P3,000.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	3,000.00	3,000.00		
	CASH BOX - for SDO (4 unit @ P3,570.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	3,570.00	3,570.00		
	FLAG - Satin material, big (2 unit @ P378.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	378.00	378.00		
	FLAG POLE - Regular, wooden (1 unit @ P8,800.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	8,800.00	8,800.00		
	HEADPHONE - Noise Cancelling Headphone (8 unit @ P6,300.00)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	6,300.00	6,300.00		
	WALL CLOCK (3 unit @ P2,126.25)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	2,126.25	2,126.25		
TOTAL									243,309.25	243,309.25		MASTER

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DC:  DATE: 11/6/22

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. GABRIELLES, JR.
SI III/Concurrent-Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

Recommending Approval:

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

(On Official Business)
HENRY S. MADULA
Member

(On Leave)
ALFRED PATRICK F. GALAPON, M.D.
Vice Chairperson

MILAGROS D. BALTAZAR
Alternate Member

(On Official Business)
JOSEPHINE B. MOSQUISA
Alternate Member

JACQUELINE T. LOAYON
Member

JOANNA C. MANALLILI
Member

ATTY. ALFREDO B. TY
Alternate Member

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:
RONALD S. JABAY
Regional Vice President

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DC:

DATE: 11/14/20