



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office I

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November 14, 2023

CORPORATE MEMORANDUM

PRO 1 No. 2023 - 045

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2023 ANNUAL PROCUREMENT PLAN (APP)
AMENDMENT Batch 10**

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the corporation. In order to reflect these adjustments/revisions, this APP amendment is hereby issued.

As mandated, the PhilHealth Regional Office 1-Bids and Award Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A 9184 and its Revised IRR.

Section 7.4 of the Revised IRR provides:

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

Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2023 Annual Procurement Plan Amendment-Batch 10.

Be it noted that all procurement based on the approved 2023 APP and its amendment 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 information and guidance of all concerned.


DENNIS B. ADRE
Regional Vice President

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Date 11/17/2023
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PhilHealth Regional Office 1 Annual Procurement Plan for FY 2023, Batch 10

Code (PAP)	Procurement Project	PPO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award		Total	MOOE	CO	
10603020	Procurement of Office Equipment	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	230,438.80		230,438.80	Equipment not available in PS DBM will be procured under NP-53.5 NP Small Value Procurement
	1 unit Transformer, distribution, silicone core, 37.50 KVA @ 110,267.00	LHIQ, Ilocos Sur	NO	NP-53.5 Small Value Procurement	Nov-23	Nov-23	Nov-23	Corporate Budget	110,267.00		110,267.00	needed for the secondary line for the new office of LHIQ Ilocos Sur
5020301001	Procurement of Regular Office Supplies 4th Quarter	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	87,886.75	87,886.75		Supplies not available in PS DBM will be procured under NP-53.5 Shopping if ABC does not exceed 1M; Public Bidding if above 1M
	Corrugated Box Specs: Body- HSC, OD, 350W CB Flute, O color print, Glue joint 387 x 293 x 265 mm Cover: SPL of 1754 B-Flute, O color print Knock: 400 x 293 x 64 mm 4,500 pcs	PRO 1	NO	NP-53.5 Small Value Procurement	Nov-23	Nov-23	Nov-23	Corporate Budget	194,625.00	194,625.00		not available, off the shelves, change in price, increase in price, within the object of expenditures and without additional budget
	BATTERY Dry Cell, 1.5 volts Premium/Ultra/Supra Alkaline/Alkaline, No Mercury and Cadmium, size AA, 4 pcs/shiller pack, 36 packs	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	5,760.00	5,760.00		change in specs, increase in price, within the object of expenditures and without additional budget
	CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with English operating / user's manual, 22 pcs	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	10,296.00	10,296.00		change in specs, increase in price, within the object of expenditures and without additional budget
	CARTOLINA BRISTOL BOARD, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2" x 28-1/2"), thickness: 0.12mm, non bleed and non-blot, suitable for making pen and ink drawing, packaging: twenty (20) pcs assorted colors/box, five (5) packs per bundle, 10 packs	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	859.80	859.80		change in specs, increase in price, within the object of expenditures and without additional budget
	Correction Tape disposable, dispensing mechanism, variable clutch dispensing system, single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copiers, side applicator allows user to see errors being corrected, 5 mm x 60 (mm), 800 pcs											
	ENVELOPE DOCUMENTARY A4 size, kraft, 295mm x 124mm, min weight of 150gsm, 500 pcs/box, 11 boxes	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	18,900.00	18,900.00		change in specs, increase in price, within the object of expenditures and without additional budget
	ENVELOPE EXPANDING KRAFT Board with smooth surface size 380mm x 250mm min of 295gsm for legal size papers/documents with string and dyelot, 100 pcs/box, 12 boxes	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Corporate Budget	18,900.00	18,900.00		change in specs, increase in price, within the object of expenditures and without additional budget

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ERASER felt, for blackboard / whiteboard. Thickness 18mm. Size 127mm x 42mm, 1 pc	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	23.00	23.00	change in specs, increase in price, within the object of expenditures and without additional budget
ERASER PLASTIC/RUBBER, for permanent writing, approx 88mm x 18mm x 8mm, 27 pcs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	216.00	216.00	change in specs, increase in price, within the object of expenditures and without additional budget
FOLDER PRESSBOARD, plain, for letter size paper/documents, 50 pcs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	682.50	682.50	change in specs, increase in price, within the object of expenditures and without additional budget
FOLDER TAGBOARD, for A4 size paper/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-bol on both sides, 100 pcs/pack, 3 packs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,380.00	1,380.00	change in specs, increase in price, within the object of expenditures and without additional budget
FOLDER TAGBOARD, for legal size paper/documents, 0.342mm thickness, 240mm x 385mm, smooth finish and non-bol on both sides, 100 pcs/pack, 1 pack	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	515.00	515.00	change in specs, increase in price, within the object of expenditures and without additional budget
GLUE, All purpose in jar with applicator, min of 200 grams 4 jars	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	360.00	360.00	change in specs, increase in price, within the object of expenditures and without additional budget
MARKER FLUORESCENT, flat, chisel point, assorted colors, 3 pcs/set, 131 sets	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	8,122.00	8,122.00	change in specs, increase in price, within the object of expenditures and without additional budget
MARKER PERMANENT PEN, Black, broad tip, non-toxic, 47 pcs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,621.50	1,621.50	change in specs, increase in price, within the object of expenditures and without additional budget
MARKER PERMANENT PEN, Blue, broad tip non-toxic, 16 pcs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	552.00	552.00	change in specs, increase in price, within the object of expenditures and without additional budget
MARKER WHITEBOARD, Black, tip felt, bullet type 3 pcs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	114.00	114.00	change in specs, increase in price, within the object of expenditures and without additional budget
MARKER WHITEBOARD, Blue, tip felt, bullet type, 5 pcs	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	190.00	190.00	change in specs, increase in price, within the object of expenditures and without additional budget
PAPER Clip 35mm (mm) vinylplastic coated, assorted colors, 1000/box or 52g (mm) (net of box), 25 boxes	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	262.50	262.50	change in specs, increase in price, within the object of expenditures and without additional budget
PAPER Clip 50mm vinylplastic coated, assorted colors, 1000/box or 120g (mm) (net of box), 25 boxes	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	562.50	562.50	change in specs, increase in price, within the object of expenditures and without additional budget
PAPER CLIP BACKFOLD, 7", all metal, clamping length 50mm (mm), clamping depth 25mm (mm), thickness of metal 0.3mm (mm), 12 pcs/box, 25 boxes	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,870.00	1,870.00	change in specs, increase in price, within the object of expenditures and without additional budget
PAPER CLIP BACKFOLD 3/4", all metal, clamping length 50mm (mm), clamping depth 10mm (mm), thickness of metal 0.20mm (mm), 12 pcs/box, 50 boxes	PRO 1	NO	NP-53.5 Agency to Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,100.00	1,100.00	change in specs, increase in price, within the object of expenditures and without additional budget

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PAPER CLIP BACKFOLD, 1 1/4", all metal clamping length 32mm, thickness clamping depth 14mm, 1mm, thickness of metal 0.35mm, 12 pcs/box, 26 boxes	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	750.00	750.00	change in specs, increase in price, within the object of expenditures and without additional budget
PAPER, LEGAL, Multipurpose Copy Paper, 168 reams	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	37,296.00	37,296.00	change in specs, increase in price, within the object of expenditures and without additional budget
PEN SIGN PEN, Green, liquidgel ink, 0.5mm needle tip, 3 pcs	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	76.50	76.50	change in specs, increase in price, within the object of expenditures and without additional budget
RECORD BOOK 300 pages, 215mm x 275mm, 55gm, Smythe sewn, w/ Official Record Book printing, 18 books	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	2,970.00	2,970.00	change in specs, increase in price, within the object of expenditures and without additional budget
RECORD BOOK 500 pages, 215mm x 275mm, 55 gm, Smythe sewn w/ Official Record Book printing, 13 books	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	2,535.00	2,535.00	change in specs, increase in price, within the object of expenditures and without additional budget
RULER 18" (450mm), plastic, 3 pcs	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	50.88	50.88	change in specs, increase in price, within the object of expenditures and without additional budget
STAPLE WIRE for Standard Stapler, 206, no 35, 5000box, 58 boxes	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	2,378.00	2,378.00	change in specs, increase in price, within the object of expenditures and without additional budget
TYNNE, Plastic, one kilo per roll, 36 rolls	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	3,168.00	3,168.00	change in specs, increase in price, within the object of expenditures and without additional budget
PEN BALLPOINT PEN, Fine point, Black, 110 pcs	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	577.50	577.50	change in specs, increase in price, within the object of expenditures and without additional budget
STICK-ON NOTE PAD 7"x3", 51mm x 76mm, 70 gsm (mm), 100 sheets per pad, assorted colors, 50 pads	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,150.00	1,150.00	change in specs, increase in price, within the object of expenditures and without additional budget
STICK-ON NOTE PAD 3"x3", 76mm x 76mm, 70 gsm (mm), 100 sheets per pad, assorted colors, 55 pads	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,540.00	1,540.00	change in specs, increase in price, within the object of expenditures and without additional budget
STICK-ON NOTE PAD 3"x4", 76mm x 100mm, 70 gsm (mm), 100 sheets per pad, assorted, 20 pads	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	700.00	700.00	change in specs, increase in price, within the object of expenditures and without additional budget
STICKY NOTE Standard Rings, 200 pads	PRO 1	NO	NP-53.5 Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	8,600.00	8,600.00	change in specs, increase in price, within the object of expenditures and without additional budget
ink F/V Connector Black, 2	PRO 1	NO	Direct Contracting	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	29,000.00	29,000.00	change in specs, increase in price, within the object of expenditures and without additional budget
Sub total									364,867.68	364,867.68	

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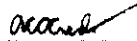
60203990	Other Supplies and Materials for 4th Quarter	PRO 1	NO	NP 53.9 - Agency-to-Agency	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	16,495.00	16,495.00	Change in spec, increase in price and quantity, within the object of expenditure and without additional budget
	Hardware Supply LED Fluorescent Tube 18W 54 pcs	PRO 1	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	14,310.00	14,310.00	Change in spec, increase in price and quantity, within the object of expenditure and without additional budget
	Hardware Supply Electrical Tape 18 mm x 16 m, assorted color, 5 rolls	PRO 1	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	250.00	250.00	Change in spec, increase in price and quantity, within the object of expenditure and without additional budget
	Hardware Supply LED Bulb, 9 W, 220 V, 15 pcs	PRO 1	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,725.00	1,725.00	Change in spec, increase in price and quantity, within the object of expenditure and without additional budget
	Hardware Supply UI, All purpose, 120 ml, 3 bottles	PRO 1	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	210.00	210.00	Change in spec, increase in price and quantity, within the object of expenditure and without additional budget
Sub total										16,495.00	16,495.00	
602901802	Marketing and Promotional	PRO 1	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	3,835,790.00	3,835,790.00	Various Marketing and Promotional activities; Procurement process will be conducted for each marketing and promotional activity amounting to 1M below
	Meas and Venue for the Conduct of HCIS Orientation, 2 snacks, lunch, and amenities	Readout	NO	NP 53.10 Lease of Real Property and Venue	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	111,900.00	111,900.00	
	Meas and Venue for the Conduct of HCOMD Year End Assessment, 1 pm snack, lunch, and dinner	HCOMD	NO	NP 53.10 Lease of Real Property and Venue	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	111,600.00	111,600.00	
Sub total										223,500.00	223,500.00	
6021309002	Repair and Maintenance for Leased Assets Improvements-Building	PRO 1	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	161,350.00	161,350.00	Materials needed for the upgrading of Service Entrance Wire and Tapping of General for the new office of LHO Ilocos Sur
	Labor and materials for the dismantling and re-installation of aircon for LHO Ilocos Sur	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	96,000.00	96,000.00	
	14 pcs 1 1/4" PVC pipe @ 225.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	3,150.00	3,150.00	
	4 pcs Service Entrance Cap @ 120.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	480.00	480.00	
	1 set Manual Transfer Switch @ 4,000.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	4,000.00	4,000.00	
	2 pcs Class 200 Meter base @ 2,350.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	4,700.00	4,700.00	
	4 pcs 1 1/4" Male Adaptor @ 50.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	200.00	200.00	
	6 pcs 1 1/4" Long Sweep Elbow @ 90.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	540.00	540.00	
	30 pcs 1 1/4" Metal Clamp @ 50.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	1,500.00	1,500.00	
	3 rolls Rubber tape @ 180.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	570.00	570.00	
	10 pcs 32 mm2 Solidores Connector @ 480.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	4,800.00	4,800.00	
	1 can Solvent @ 70.00	LHO Ilocos Sur	NO	NP 53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	70.00	70.00	

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	1 unit- Pole, steel, 25' @ 10,529.40, 30 units Conductor, Duplex #2 ACSR, HDPE @75.843/ unit, 10 mtrs- Conductor THHN/ THWN- 2, Copper Wire #4 (22 mm2) @ 149.502/ mtr, 1 unit- Anchor, Block, 8" x 4" @935.41, 2 unit-Bolt, Machine 1/2 " x 4" @20.70/ unit, 2 unit-bolt, Machine 5/8" x 10" @62.715/ unit, 1 unit- Bolt, Oval eye 5/8" x 10" @51.635/ unit, 1 unit- Bolt, Thimble Eye 5/8" x 10" Angle @ 109.25/ unit, 1 unit- bracket, Mounting for Fuse Cut-Out & Arrestor @451.955/ unit, 2 units- Bracket, Mounting Transformer, Single Phase @ 828.005/ unit, 1 unit clamp, Anchor Bonding, single eye rod, 5/8" 24 15, 1 unit- Clamp, Hot line, #2-#4/0 ACSR @304.75, 2 unit- Clamp, Loop dead-end, #2/0 ACSR @52.90/ unit, 1 unit-Clevis secondary swinging @83.95/ unit, 5 units- Connector, Compression, 150 @47.15/ unit, 1 unit- Connector Ground Rod Clamp, 5/8" @ 24.15/ unit, 1 unit- Fuse Cut-Out & arrester combination, 15 KV, Class 100 @ 6,440.00 Guy, Dead-end Gnp, 3/8" @ 154.10/ unit, 1 unit- Insulator, Spool, 1 3/4"	LHIO Ilocos Sur	NO	NP-53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	51,350.00	51,350.00	materials needed for the Secondary line for the new office of LHIO Ilocos Sur
	ANSI 53-2 @32.20/ unit, 1 unit link, fuse type K, 4A @184.00/ unit, 1 unit- Rod, Anchor, Single Eye, 5/8" x 7' @354.20/ unit, 1 unit- Rod, Ground, Steel, Galvanized, 5/8" x 10' @476.10/ unit, 25 unit- Syaple, Ground Wire 1/2" x 2" @2.42/ unit, 6 units- Washer, Square, 2 1/4" x 2 1/4" x 3/16" @17.25/ unit, 1 unit- Washer Square, 4" x 4" x 1/2" @106.95/ unit, 25 mtrs- Wire, Grounding, Steel, 5/16" 3 strand @ 10.77/ mtr, 30 mtrs- Wire, Guy, Steel 3/8" / strand, EHS @15.032/ mtr, 1 lot- labor cost @14,023.06, 1 lot- Overhead Expenses @ 2,688.00, 1 lot- Contingencies @ 6,900.00	LHIO Ilocos Sur	NO	NP-53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget			materials needed for the Secondary line for the new office of LHIO Ilocos Sur
Sub total										167,360.00	167,360.00	
50299040	Procurement of Transportation and Delivery Services	PRO 1	NO	NP-53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	250,000.00	250,000.00	
	RFID/ Easymp Reload, 1 lot	PRO 1	NO	Direct Contracting	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	100,000.00	100,000.00	supplemental budget for additional 4 units of vehicles and anticipation on the release of CY 2024 APP

Prepared by


Arra Christina C. Credo
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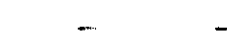

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Provisional Member/Alternate
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Dexter U. Mejia
BAC Member-Alternate


MARICAR M. ARZADON, M.D.
BAC Chairperson


Gabriel P. Morillo/Daniel T. Calma
Provisional Member/Alternate
ITR & Software


Mariene D. Soliba, M.D./Abraham A. Ballares
BAC Member/Alternate

Approved by


DENNIS B. ADRE
Regional Vice President


Sally S. Gomez/Cynthia S. Santos
BAC Member/Alternate


Josephine Q. Quito
BAC Vice Chairperson

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