



**BIDS AND AWARDS COMMITTEE**  
**Resolution No. 2021-04**

**RECOMMENDING THE APPROVAL OF THE UPDATING OF  
2021 ANNUAL PROCUREMENT PLAN OF THE  
PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH  
CARE**

WHEREAS, the Davao Herbal Processing Plant, as the End-User Unit, requested for the purchase of the project: Supply and Delivery of Various Soap Production Requirements of Davao Herbal Processing Plants with a total Approved Budget for the Contract (ABC) of the project: Supply and Delivery of Various Soap Production Requirements of Davao Herbal Processing Plants with the following breakdown of items:

Lot	Description	Unit	Quantity	ABC per Lot (in PHP)
1	Oil, Coconut	Kls.	10,795	971,550.00
2	Sodium Hydroxide (Caustic Soda)	Bags (25kls)	95	160,000.00
3	Peppermint Oil	Liters	100	300,000.00
4	Soap Packaging Materials	Pieces	150,000	900,000.00
5	Corrugated Box	Pieces	2,000	60,000.00

WHEREAS, after the Submission and Opening of Bids last 11 May 2021, there were no prospective bidders who submitted their bids for Lot Nos. 1 - Oil, Coconut and 5 - Corrugated Box. Hence, the Bids and Awards Committee (BAC) declared a failure of bidding through its Resolution No. 03-2021 under Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, which states:

“The BAC shall declare the bidding failure when:

- a) No bids are received; x x x”

WHEREAS, the DHPP requested to reduce the quantities of the said remaining lots due to the following:

- a. For Lot 1. Coconut Oil - in its letter dated 20 May 2021, which the BAC was furnished a copy, it was cited as reason that it was due to unstable price of coconut oil in the market because of high demand outside the country affecting the unit price from PhP90.00 per kilo to PhP125.00 based on the information given by the suppliers through their canvass; and
- b. For Lot 5 - Corrugated Box - in its email message dated 03 June 2021, DHPP informed the BAC that based on their inventory of the said item, they have still have stock and the 1,000 pieces will be sufficient to meet the requirement;

WHEREAS, the said request affected its respective ABCs and procurement modality, hence, there is a need to update the 2021 Annual Procurement Plan in order to reflect the changes of the project requirements needed to proceed for its purchase;

WHEREAS, based on the aforementioned reasons, the BAC considered the proposed changes, as follows:

- a. Change the quantity of Lot 1 - Oil, Coconut from 10,795 kilos to 7,750 kilos and Lot 5 - Corrugated Box from 2,000 pieces to 1,000 pieces;
- b. Change the respective ABCs of Lot 1 - Oil, Coconut from Nine Hundred Seventy One Thousand Five Hundred Fifty Pesos (PhP971,550.00) to Nine Hundred Sixty Eight Thousand Seven Hundred Fifty Pesos (PhP968,750.00) and Lot 5 - Corrugated Box from Sixty Thousand Pesos (PhP60,000.00) to Thirty Thousand Five Hundred Pesos (PhP30,500.00); and
- c. Change the procurement modality from Competitive Bidding to Small Value Procurement due to change of the total ABC of the combined lots from One Million Thirty One Thousand Five Hundred Fifty Pesos (PhP1,031,550.00) to Nine Hundred Ninety Nine Thousand Two Hundred Fifty Pesos (PhP999,250.00).

This is to be read as follows:

FROM					TO				
Item No.	Description	Quantity	ABC per Lot (in PhP)	Procurement Modality	Item No.	Description	Quantity	ABC per Lot (in PhP)	Procurement Modality
1	Oil, Coconut	10,795 kilos	971,550.00	Competitive Bidding	1	Oil, Coconut	7,750 kilos	968,750	NP-Section 53.9 - Small Value Procurement
5	Corrugated Box	2,000 pieces	60,000.00		2	Corrugated Box	1,000 pieces	30,500.00	
			1,031,550.00					999,250.00	

WHEREAS, the said changes require an updating of the 2021 APP of the PITAHC;

WHEREAS, it is noted that the updating of the APP is allowed under Sections 7.4 and 48.3 of the 2016 IRR of RA 9184, which respectively provide that:

“Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE x x x

Changes in the APP, if any, for the budget year shall be submitted to the GPPB x x x.” (Emphasis supplied)

WHEREAS, considering that those requirements are met, the BAC found it reasonable to update said information in the 2021 APP.

## RESOLUTION

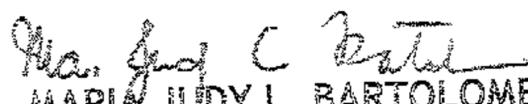
NOW THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVES AS IT RESOLVED:

1. TO RECOMMEND THE APPROVAL OF THE SUPPLEMENTAL 2021 APP to adopt the proposed changes, as reflected in the attached Supplemental 2021 APP, which shall be an integral part of this Resolution;
2. TO SUBMIT THE SAID SUPPLEMENTAL 2021 APP to the Government Procurement Policy Board in accordance with Section 48.3 of the 2016 IRR of RA9184; and
3. TO POST IT IN THE TRANSPARENCY SEAL in compliance with Section 93 (vii) of the National Budget Circular 542, issued by the Department of Budget and Management on 29 August 2012.

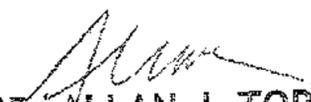
Adopted by referendum this 31<sup>th</sup> day of May 2021 in Quezon City, Philippines.

  
DR. FRANCIS VICENTE S. RAS  
Chairperson

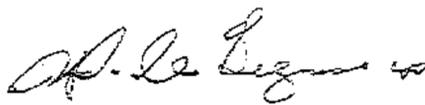
  
ATTY. CARMENCITA SANTOS-CASTRO  
Vice Chairperson

  
MS. MARIA JUDY L. BARTOLOME  
Member

  
MR. LEVI P. POSADAS  
Member

  
MR. ALLAN J. TOPE  
Member

Approved by:

  
DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE  
Director General  
HEAD OF PROCURING ENTITY



**BIDS AND AWARDS COMMITTEE  
Resolution No. 2021-04-A**

**RECOMMENDING THE APPROVAL OF THE UPDATING OF  
2021 ANNUAL PROCUREMENT PLAN OF THE  
PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE**

**WHEREAS**, the Social Advocacy and Training Division, as the End-User Unit, requested for the purchase of the project: **HIRING OF SONGWRITER-COMPOSER OF THE MANUSCRIPT OF THE OFFICIAL HYMN OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (PITAHC)** with an Approved Budget for the Contract of Forty-Nine Thousand Five Hundred Pesos (PhP49,500.00) inclusive of 10% VAT;

**WHEREAS**, the objective of this project is to hire a writer/composer who will be task to conceptualize the manuscript of the PITAHC Hymn, complete with words, music and piano accompaniment in order to:

1. Serve it as the official anthem of the Institute;
2. Communicate PITAHC's overall message, and its mission, and vision to the general public and its stakeholder;

**WHEREAS**, the said Hiring of Songwriter-Composer of the Manuscript of the Official Hymn of the PITAHC is in the 2021 Annual Procurement Plan (APP) having Section 53.9 (Small Value Procurement [SVP]) under Negotiated Procurement;

**WHEREAS**, there were initial discussion between the Bids and Awards Committee (BAC) Secretariat and the End-User Unit regarding the terms and conditions of the contract particularly on the appropriate procurement modality considering that they have preliminarily identified Mr. Felipe De Leon, a well-known national artist to do the work;

**WHEREAS**, during the special meeting of the BAC held last 07 May 2020, it was discussed that instead of SVP, as the procurement modality, it was suggested by the BAC Secretariat to change it to Section 53.6 (Scientific or Artistic Work, Exclusive Technology, and Media Services [SSAWETMS]) under Negotiated Procurement because the hiring of Hymn Composer falls under the "Artistic Work";

**WHEREAS**, aside from PITAHC acknowledged his status as national artist, the work will be within a specific short period only, an elaborate processing will be impractical;

**WHEREAS**, a suggestion was given by Ms. Maria Judy Bartolome, Member of the BAC, that it will be advisable to hire the said Hymn Composer through Contract of Service as provided in *Civil Service Commission-Commission on Audit-Department of Budget and Management (CSC-COA-DBM) Joint Circular No. 2 dated 20 October 2020*, which the End-User Unit agreed;

**WHEREAS**, Item No. 4.0 of CSC-COA-DBM-Joint Circular No. 1 Series 2017, covers the availment of the services of Contract of Service and Job Order Workers as defined in Item Nos. 5.1 & 5.4.

WHEREAS, under Section 4 (d) of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, it states that:

*"The following are not procurement activities under R.A. 9184 and its IRR:*

x x x

*d) Hiring of Job Order Workers [which also covers the Contract of Service]*

x x x" (Emphasis supplied)

WHEREAS, considering that presentation, upon finding it reasonable the BAC, through its initiative, agreed to update said information in the 2021 APP by deleting the said project therein and it shall be subject to the *CSC-COA-DBM Joint Circular No. 1 series of 2017*;

WHEREAS, the said changes require an updating of the 2021 APP of the PITAHC;

WHEREAS, it is noted that the updating of the APP is allowed under Sections 7.4 and 48.3 of the 2016 IRR of RA 9184, which respectively provide that:

*"Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE x x x*

*Changes in the APP, if any, for the budget year shall be submitted to the GPPB x x x.* (Emphasis supplied)

## RESOLUTION

NOW THEREFORE, for and in consideration of the foregoing premises, the BAC hereby **RESOLVES AS IT RESOLVED:**

1. **TO RECOMMEND THE APPROVAL OF THE SUPPLEMENTAL 2021 APP No. 2021-02** to adopt the proposed changes, as reflected in the attached Supplemental 2021 APP, which shall be an integral part of this Resolution;
2. **TO SUBMIT THE SAID SUPPLEMENTAL 2021 APP** to the Government Procurement Policy Board in accordance with Section 48.3 of the 2016 IRR of RA9184; and
3. **TO POST IT IN THE TRANSPARENCY SEAL** in compliance with Section 93 (vii) of the National Budget Circular 542, issued by the Department of Budget and Management on 29 August 2012.

Adopted by referendum this 08<sup>th</sup> day of May 2021 in Quezon City, Philippines.

  
DR. FRANCIS VICENTE S. RAS  
Chairperson

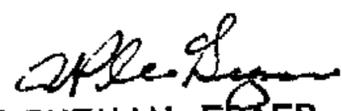
ATTY. CARMENCITA CASTRO-SANTOS  
Vice Chairperson

  
MS. MARIA JUDY L. BARTOLOME  
Member

  
MR. LEVI P. POSADAS  
Member

  
MR. ALLAN J. TOPE  
Member

Approved by:

  
DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE  
Director General  
HEAD OF PROCURING ENTITY

Philippine Institute of Traditional and Alternative Health Care

Supplemental Annual Procurement Plan for FY 2021

SAPP No. 2021-02

Code (PAP)	Procurement	Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for each Procurement Activity				Estimated Budget (PHP)		Remarks (Brief description of Program/Project)
						Auction of Bids	Submission of Bids	Notice of Award	Contract Signing	Total	CO	
502109000 / 7201002	Hiring of PITAHC Hymn Composer		CO-S&T	CO-S&T	NP 53.9 - Small Value Procurement	05-Apr-21	12-Apr-21	13-Apr-21	14-Apr-21	49,500.00	49,500.00	DELETED through BAC Resolution No. 2021-04-A

Approved by: *Dr. Annabelle P. De Guzman*  
 DR. ANNABELLE P. DE GUZMAN, FPNP, MPA, MA Med (US), CESP  
 Director General  
 Head of Procuring Entity

Recommended by: *Francis Vicente S. Ray*  
 FRANCIS VICENTE S. RAY  
 BAC Chairperson

Prepared by: *Michelle Matula*  
 MICHELLE G. MATULA  
 BAC Secretariat



**BIDS AND AWARDS COMMITTEE  
Resolution No. 2021-04-B**

**RECOMMENDING THE APPROVAL OF THE UPDATING OF  
2021 ANNUAL PROCUREMENT PLAN OF THE  
PHILIPPINE INSTITUTE OF TRADITIONAL  
AND ALTERNATIVE HEALTH CARE**

WHEREAS, the Administrative Division, Research and Development Division, and Social Advocacy and Training Division, the End-User Units, requested for the changes of their respective projects as indicated in the approved 2021 Annual Procurement Plan;

WHEREAS, the following changes are, as follows:

**1. Administrative Division:**

- a. Breakdown the various components of the Construction of 5th floor PITAHC Laboratory and its estimated budget of Three Million Pesos (PhP3,000,000.00) to different projects to be procured separately:
  - a.1. Construction of 5th floor PITAHC Laboratory with an estimated budget of One Million Eight Hundred Fifty-Five Thousand Nine Hundred Eighty-Three Pesos (PhP1,855,983.00) (Infrastructure), to be procured through Competitive Bidding;
  - a.2. Supply, Delivery, Installation, Testing, and Commissioning of Various PITAHC Central Office Laboratory requirements with an estimated budget of Nine Hundred Nine Thousand Three Hundred Fifty Pesos (PhP909,350.00) (Goods), to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement; and
  - a.3. Allot the Forty-Six Thousand Two Hundred Twenty Pesos (PhP46,220.00) for the procurement of Connection of Pipes from PITAHC Septic Tank to the East Avenue Medical Center (EAMC) Sewerage System located at the PITAHC Building and Premises.
- b. Include the procurement of Connection of Pipes from PITAHC Septic Tank to the East Avenue Medical Center (EAMC) Sewerage System located at the PITAHC Building and Premises with an estimated budget of Forty-Six Thousand Two Hundred Twenty Pesos (PhP46,220.00) (Goods), to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement to be part of improvement of Various Facilities in the PITAHC Building; and
- c. Change the project title from Construction of 5th floor PITAHC Laboratory to Construction of PITAHC Central Office Laboratory.

## **2. Research and Development Division (R&D)**

- a. Delete the Activity-guided Isolation of B-adrenergic Inhibitory Fractions of *Allium sativum* (GLCO3) in Mouse Cells with an estimated budget of One Million Five Hundred Two Thousand Pesos (PhP1,502,000.00);
- b. Include the following two (2) procurable items for the Conduct and Publication of Research on the Impact of Covid-19 on Traditional and Complementary Medicine Research Operations with the total estimated budget in the amount of One Hundred Forty-Six Thousand Pesos (PhP146,000.00):
  - b.1. Ethics Review with estimated budget of Fifty-Six Thousand Pesos (PhP56,000.00), to be procured through Agency-to-Agency Arrangement under Section 53.5 of Negotiated Procurement or Small Value Procurement under Section 53.9 of Negotiated Procurement; and
  - b.2. Printing and Publication (Peer-Reviewed Journal) with estimated budget of Ninety Thousand Pesos (PhP90,000.00), to be procured through Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services under Section 53.6 of Negotiated Procurement.
- c. Increasing the estimated budget of Internet Service provider (ISP) for PITAHC R&D Research Management Information System from Two Hundred Fifty Thousand Pesos (PhP250,000.00) to Three Hundred Thousand Pesos (PhP300,000.00)

## **3. Social Advocacy and Training Division**

- a. Substitute / Change the requirements of the DOH Retained Hospital TAHC Congress by breaking down the project and its estimated budget of One Million Pesos (PhP1,000,000.00) to be procured through Section 53.10 - Lease of Real Property and Venue to two (2) different projects to be procured separately:
  - a.1. Webinar Coordinator (Online Event Organizer) for the 3<sup>rd</sup> PITAHC Hospital Congress amounting to Six Hundred Thousand Pesos (PhP600,000.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement.
  - a.2. Plaque of Appreciation for the Established Traditional and Alternative Health Care Center of the DOH Retained Hospitals amounting to Fifteen Thousand Three Hundred Pesos (PhP15,300.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement.

WHEREAS, the said changes require an updating of the 2021 APP of the PITAHC;

WHEREAS, it is noted that the updating of the APP is allowed under Sections 7.4 and 48.3 of the 2016 IRR of RA 9184, which respectively provide that:

**“Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE x x x**

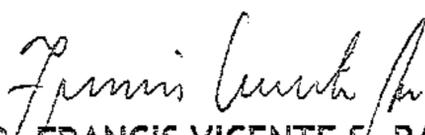
**Changes in the APP, if any, for the budget year shall be submitted to the GPPB x x x.”** (Emphasis supplied)

## RESOLUTION

NOW THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVES AS IT RESOLVED:

1. TO RECOMMEND THE APPROVAL OF THE SUPPLEMENTAL 2021 APP No. 2021-03 to adopt the proposed changes, as reflected in the attached Supplemental 2021 APP, which shall be an integral part of this Resolution;
2. TO SUBMIT THE SAID SUPPLEMENTAL 2021 APP to the Government Procurement Policy Board in accordance with Section 48.3 of the 2016 IRR of RA9184; and
3. TO POST IT IN THE TRANSPARENCY SEAL in compliance with Section 93 (vii) of the National Budget Circular 542, issued by the Department of Budget and Management on 29 August 2012.

Adopted by referendum this 28<sup>th</sup> day of May 2021 in Quezon City, Philippines.

  
DR. FRANCIS VICENTE S. RAS  
Chairperson

  
ATTY. CARMENCITA SANTOS-CASTRO  
Vice Chairperson

  
MS. MARIA JUDY L. BARTOLOME  
Member

  
MR. LEVI P. POSADAS  
Member

  
MR. ALLAN J. TOPE  
Member

Approved by:

  
DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE  
Director General  
HEAD OF PROCURING ENTITY



Republic of the Philippines  
 Department of Health  
**Philippine Institute of Traditional and Alternative Health Care (PITAHC)**



**Philippine Institute of Traditional and Alternative Health Care**  
**Supplemental Annual Procurement Plan for FY 2021**  
 SAPP No. 2021-03

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (in PhP)			Remarks (brief description of Program/Project)
					Advs/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>INFRASTRUCTURE WORKS</b>													
	Construction of PITAHC Central Office Laboratory	ADMINISTRATIVE DIVISION		Competitive Bidding	28-Jun-21	05-Jul-21	12-Jul-21	13-Jul-21	CoB	1,855,983.00		1,855,983.00	Change the project title from Construction of 5th floor PITAHC Laboratory to Construction of PITAHC Central Office Laboratory. Change of Estimated Budget from PhP3,000,000.00 to PhP1,855,983.00 (Item No. 6 under Infrastructure Projects in the APP 2021)
5060404001 / 5021304000	Supply, Delivery, installation, Testing, and Commissioning of Various PITAHC Central Office Laboratory requirements	ADMINISTRATIVE DIVISION		NP 53.9 (Small Value Procurement)	08-Jul-21	09-Jul-21	12-Jul-21	13-Jul-21	CoB	909,350.00		909,350.00	This project is a goods component of the Construction of PITAHC Central Office Laboratory (Item No. 6 under Infrastructure Projects in the APP 2021)
	Connection of Pipes from PITAHC Septic Tank to the East Avenue Medical Center (EAMC) Sewerage System located at the PITAHC Building and Premises	ADMINISTRATIVE DIVISION		NP 53.9 (Small Value Procurement)	20-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	CoB	46,220.00		46,220.00	Include in the 2021 APP. The fund is sourced from the estimated budget of Three Million Pesos (PhP3,000,000.00) of the Construction of 5th floor PITAHC Laboratory. This will be part of improvement of Various Facilities in the PITAHC Building
<b>RESEARCHES</b>													
	Actively-guided Isolation of B-adrenergic Inhibitory Fractions of Allium sativum (GLOO3) in Mouse Cells	RESEARCH AND DEVELOPMENT DIVISION											For deletion in the 2021 R&D PPMP and WFP. Project not push through. The original budget is Php 1,502,000 to be procured through NP-53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services
	Conduct and Publication of Research on the Impact of COVID-19 on Traditional and Complementary Medicine Research Operations	RESEARCH AND DEVELOPMENT DIVISION								146,000.00		146,000.00	
5020702002	Ethics Review	RESEARCH AND DEVELOPMENT DIVISION		NP-53.5 (Agency-to-Agency Arrangement) or NP 53.9 (Small Value Procurement)	20-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	GoP	56,000.00		56,000.00	
	Printing and Publication (Peer-Reviewed Journal)	RESEARCH AND DEVELOPMENT DIVISION		NP-53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)	20-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	GoP	90,000.00		90,000.00	For inclusion in the 2021 R&D PPMP & WFP

5020503000	Internet Service Provider for PITAHC R&D Research Management Information System	RESEARCH AND DEVELOPMENT DIVISION	NP 53.9 (Small Value Procurement)	20-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	GAA-RDF	300,000.00	300,000.00	Increasing the estimated budget of Internet Service Provider (ISP) for PITAHC R&D Research Management Information System from Two Hundred Fifty Thousand Pesos (Php250,000.00) to Three Hundred Thousand Pesos (Php300,000.00)
<b>TRAINING EXPENSES</b>											
5020201002	Webinar Coordinator (Online Event Organizer) for the 3rd PITAHC Hospital Congress	SOCIAL ADVOCACY & TRAINING	NP 53.9 (Small Value Procurement)	20-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	GAA-SA&TF	600,000.00	600,000.00	The source of funds will be charged to the original fund DOH Retained Hospitals TAHC Congress of PHP1,000,000.00
	Plaque of Appreciation for the Established Traditional and Alternative Health Care Center of the DOH Retained Hospitals	SOCIAL ADVOCACY & TRAINING	NP 53.9 (Small Value Procurement)	20-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	GAA-SA&TF	15,300.00	15,300.00	

Prepared by:

Noted by:

Approved by:

*Andy G. Matula*  
**ANDY G. MATULA**  
 Head, BAC Secretariat

*Francis Vicente Suras*  
**DR. FRANCIS VICENTE SURAS**  
 BAC Chairperson

*Annabelle P. de Guzman*  
**DR. ANNABELLE P. DE GUZMAN, FP&FP, MH&A, MA Med (UK), CESE**  
 Director General



**BIDS AND AWARDS COMMITTEE  
Resolution No. 2021-04-E**

**RECOMMENDING THE APPROVAL OF THE UPDATING OF  
2021 ANNUAL PROCUREMENT PLAN OF THE  
PHILIPPINE INSTITUTE OF TRADITIONAL  
AND ALTERNATIVE HEALTH CARE**

WHEREAS, the Research and Development Division, Social Advocacy and Training Division, and Administrative Division, the End-User Units, requested for the changes of the requirements of their respective projects in the approved 2021 Annual Procurement Plan (APP);

WHEREAS, the proposed changes are, as follows:

**1. INCLUDE THE FOLLOWING PROJECTS IN THE 2021 APP:**

**a. Research and Development Division**

a.1. Conduct and Publication of Research on "Psychological Impact of COVID-19 among Traditional and Complementary Medicine Practitioners" with an estimated total budget of One Hundred Forty-Six Thousand Pesos (PhP146,000.00) to be procured separately:

a.1.1. Ethics Review with an estimated budget of Fifty-Six Thousand Pesos (PhP56,000.00) (Services) to be procured through Agency-to-Agency Agreement under Section 53.5 or Small Value Procurement under Section 53.9 of Negotiated Procurement;

a.1.2. Printing and Publication with an estimated budget of Ninety Thousand Pesos (PhP90,000.00) to be procured through Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services under Section 53.6 of Negotiated Procurement;

a.2. Research Studies on *Hilot* Practice with an estimated budget of One Million Five Hundred Fifty Thousand Pesos (PhP1,550,000.00) to be procured through Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services under Section 53.6 of Negotiated Procurement or Competitive Bidding under Section 10;

**b. Social Advocacy and Training Division**

b.1. Lease of Venue including Foods and Accommodation for the conduct of the 1<sup>st</sup> Regional PITAHC *Hilot* Congress on October 27-30, 2021 at Malay, Aklan with an estimated budget of Four Hundred Sixteen Thousand Pesos (PhP416,000.00)

(Services), to be procured through Lease of Real Property and Venue under Section 53.10 of Negotiated Procurement;

b.2. COVID-19 Antigen Rapid Test Device (Nasopharyngeal) with an estimated budget of Forty-Five Thousand Pesos (PhP45,000.00) (Goods), to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement to be used for the 1<sup>st</sup> Regional PITAHC *Hilot* Congress; and

b.3. Hiring Musical Production Company/Individual for the Production of the Philippine Institute of Traditional and Alternative Health Care (PITAHC) Hymn Musical, Choral and Orchestral Arrangement including PITAHC Choir Training with an estimated budget of Twenty-Five Thousand Pesos (PhP25,000.00) (Services), to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;

b.4. Engagement of Service for the Production of Instructional Videos on the Community-Based Training on Herbal Medicine Preparation, Acupressure, and Tuina for the Digitization of Social Advocacy Training Lectures with an estimated budget of Seven Hundred Thousand Pesos (PhP700,000.00) (Services), to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;

b.5. Engagement of Consultancy Services for the PITAHC's Public Awareness and Communications Campaign (Advocacy Reform on TAMA Law) with an estimated budget of Two Million Five Hundred Thousand Pesos (PhP2,500,000.00) (Consulting Services), to be procured through Competitive Bidding;

2. ADJUSTMENT OF ESTIMATED BUDGET FOR THE FOLLOWING PROJECTS IN THE 2021 APP

Research and Development Division

- a. Increase the estimated budget of Wireless Pointing Device/Laser Pointer from One Thousand Pesos (PhP1,000.00) to One Thousand Five Hundred Pesos (PhP1,500.00) to be procured through Section 52.1 Shopping (b);
- b. Increase the estimated budget of Heavy Duty Adjustable Stainless-steel Rack (at least 4 layers) from Three Thousand Five Hundred Pesos (PhP3,500.00) to Thirteen Thousand Five Hundred Pesos (PhP13,500.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;
- c. Decrease the estimated budget of Reference Materials related to Research and Development from Three Hundred Thousand Pesos (PhP300,000.00) to Eighty Thousand Pesos (PhP80,000.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;
- d. Decrease the estimated budget of Lease of Venue/food and other miscellaneous expenses for the Research and Development Dissemination from Two Hundred Seventy Thousand Pesos (PhP270,000.00) to Thirty Thousand Pesos (PhP30,000.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;

Administrative Division

- a. Increase the estimated budget of Engagement of an Individual Consultant for the Development of the Gender and Development Operations Manual of PITAHC from Fifty Thousand Pesos (PhP50,000.00) to Two Hundred Fifty Thousand Pesos (PhP250,000.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;
- b. Increase the estimated budget of Annual Physical Examination for PITAHC Employees from Sixty Thousand Pesos (PhP60,000.00) to Eighty-Two Thousand Eight Hundred Six Pesos (PhP82,806.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement.

3. CHANGE IN TECHNICAL SPECIFICATIONS

Research and Development Division (R&D)

Heavy Duty Adjustable Stainless-steel Rack from at least three (3) layers to at least four (4) layers.

4. CHANGE IN PROJECT TITLE

Administrative Division

- a. From Development of Policy/Guidelines on Gender Mainstreaming, GAD Operations Manual, GAD-related Support Services, GAD Awareness Survey to Engagement of an Individual Consultant for the Development of the Gender and Development Operations Manual of PITAHC;
- b. From Annual Health Examination to Annual Physical Examination for PITAHC Employees;

Tacloban Herbal Processing Plant (THPP)

From Consulting Services for the Provision for Preconstruction Expenses for the Fencing (surveying, others) (per Purchase Request entitled as Design, Cost Estimates, Bill of Quantities and Program for the Construction of Proposed Property Fence of PITAHC THPPMP on the side of the By-pass Road) to Engagement of Consultancy Services for the Preparation of the Requirements of the Proposed Construction of Property Fence of PITAHC Tacloban Herbal Pharmaceutical Processing and Manufacturing Plant on the side of the By-pass Road.

5. SUBSTITUTE OF THE PROJECT

Office of the Director General (ODG)

- a. From Persian Carpet to Painting amounting to Twelve Thousand Pesos (PhP 12,000.00) to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement.

WHEREAS, the said changes require an updating of the 2021 APP of the PITAHC;

WHEREAS, it is noted that the updating of the APP is allowed under Sections 7.4 and 48.3 of the 2016 IRR of RA 9184, which respectively provide that:

"Changes to the individual PMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE x x x

Changes in the APP, if any, for the budget year shall be submitted to the GPPB x x x." (Emphasis supplied)

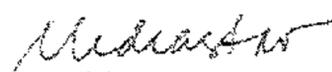
## RESOLUTION

NOW THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVES AS IT RESOLVED:

1. TO RECOMMEND THE APPROVAL OF THE SUPPLEMENTAL 2021 APP No. 2021-04 to adopt the proposed changes, as reflected in the attached Supplemental 2021 APP, which shall be an integral part of this Resolution;
2. TO SUBMIT THE SAID SUPPLEMENTAL 2021 APP to the Government Procurement Policy Board in accordance with Section 48.3 of the 2016 IRR of RA9184; and
3. TO POST IT IN THE TRANSPARENCY SEAL in compliance with Section 93 (vii) of the National Budget Circular 542, issued by the Department of Budget and Management on 29 August 2012.

Adopted by referendum this 5<sup>th</sup> day of November 2021 in Quezon City, Philippines.

  
DR. FRANCIS VICENTE S. RAS  
Chairperson

  
ATTY. CARMENCITA CASTRO- SANTOS  
Vice Chairperson

  
MS. MARIA JUDY L. BARTOLOME  
Member

  
MR. LEVI P. POSADAS  
Member

  
MR. ALLAN J. TOPE  
Member

Approved by:

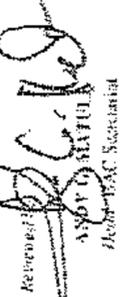
  
DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE  
Director General  
HEAD OF PROCURING ENTITY

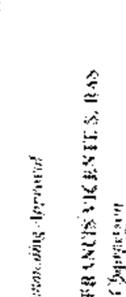
**PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE  
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2021  
SAPP No. 2021-05**

Code (PAP)	Procurement Program/Activity/Project	CO-Category	Mode of Procurement	Title of Procurement	Schedule for Estimated Delivery			Source of Funds	Estimated Budget (PHP)		Remarks	
					Availability of Funding (SAP/RR)	Submission of Bids	Start of Work		Contract Signing	Total		CO
5020201001	COVID-19 Antigen Rapid Test Device (Nasopap) 2x10	CO-S&WT	NP 53.9 - Small Value Procurement	NP 53.9 - Small Value Procurement	12-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	GAA	45,000.00	45,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05. Additional requirement to be used by the 1st Regional HIV Fung Akbar
5020201002	Lease of Venue including Foods and Accommodation for the Contact of the 1st Regional PTHAC (HIV) Congress on December 27-30, 2021 at Malab, Alab	CO-S&WT	NP 53.10 - Lease of Real Property or Venue	NP 53.10 - Lease of Real Property or Venue	N/A	18-Oct-21	19-Oct-21	20-Oct-21	GAA	416,000.00	416,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05 of the 1st Regional PTHAC (HIV) Congress
5020201003	Hiring of Medical Production Company/Individual for the Production of the Philippine Institute of Traditional and Alternative Health Care (PITHAC) HIV/AIDS Museum, Clinical and Diagnostic Arrangement including PITHAC Chair Training	CO-S&WT	NP 53.9 - Small Value Procurement	NP 53.9 - Small Value Procurement	25-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	GAA	25,000.00	25,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05. source of funds will be charged to the Development of PITHAC
5020201004	Research	CO-R&D	NP 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	GAA	146,000.00	146,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05
5020201005	Ethics Review	CO-R&D	NP 53.5 - Agency-to-Agency or NP 53.9 - Small Value Procurement	NP 53.5 - Agency-to-Agency or NP 53.9 - Small Value Procurement	25-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	GAA	56,000.00	56,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05
5020201006	Printing and Publication	CO-R&D	NP 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	GAA	90,000.00	90,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05
5020201007	Research Studies on HIV Prevalence	CO-R&D	NP 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	GAA	1,550,000.00	1,550,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05
5020201008	Electrical Equipment, Components and Supplies	CO-R&D	NP 53.10 - Shopping	NP 53.10 - Shopping	8-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	GAA	1,500.00	1,500.00	Increase the estimated budget from One Thousand Pesos (P1,000) to One Thousand Five Hundred Pesos (P1,500.00)
5020201009	Other Categories-Office fixtures	CO-R&D	NP 53.9 - Small Value Procurement	NP 53.9 - Small Value Procurement	8-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	GAA	13,500.00	13,500.00	Adjust the ABC to increase the estimated budget of Heavy Duty Stainless-steel Rack for least 4 Units from Three Thousand Pesos (P3,000.00) to Thirteen Thousand Five Hundred Pesos (P13,500.00)
5020201010	Research Materials related to Research and Development	CO-R&D	NP 53.9 - Small Value Procurement	NP 53.9 - Small Value Procurement	8-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	GAA	80,000.00	80,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2021-05
5020201011	Other Categories-Venue, Venue and Accommodation	CO-R&D	NP 53.9 - Small Value Procurement	NP 53.9 - Small Value Procurement	8-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	GAA	30,000.00	30,000.00	Increase the estimated budget of Lease of Venue and other expenses for the Research and Development Dissemination from Sixty Thousand Pesos (P60,000.00) to Thirty Thousand Pesos (P30,000.00)

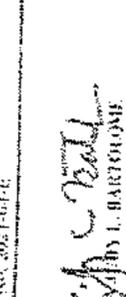
**PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE  
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2021  
SAPP No. 2021-05**

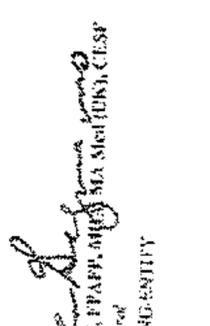
Code (PAP)	Procurement Program/Activity/Project	BAC/COA/Item	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (P1000)		Remarks
				Advertisement Bidding (BAC)	Submission of Bids	Opening of Bids		Total	COA	
5021103001	Annual Physical Examination for PITAHC Employees	CO-ADMIN	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	CORPO FUNDS	82,806.00	82,806.00	Change project title from Annual Health Examination to Annual Examination for PITAHC Employees
5020201002		CO-ODG	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	GAA	250,000.00	250,000.00	Increase the estimated budget from Sixty Thousand Pesos (P60,000) to Eighty Two Thousand Eight Hundred Sixty Pesos (P82,806.00)
5021103002	Consulting Services	CO-ADMIN	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	CORPO FUNDS	300,000.00	300,000.00	Change project title from Development of Policy Guidelines on GAD Management, GAD Operations Manual, GAD-related Support Awareness Surveys to Engagement of an Individual Consultant for the Gender and Development Operations Manual of PITAHC
5020202002		CO-ODG	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	GAA	2,500,000.00	2,500,000.00	Increase the estimated budget from Fifty Thousand Pesos (P50,000) to Two Million Five Hundred Pesos (P2,500,000)
5020201002	Engagement of Services for the Production of Instructional Videos on the Community Based Training on Herbal Medicine Preparation, Application, and Tumor for the Utilization of Social Advocacy Training Lectures	CO-SART	Competitive Bidding	15-Nov-21	18-Nov-21	19-Nov-21	GAA	150,000.00	150,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2
5021103002		CO-SART	Competitive Bidding	15-Nov-21	18-Nov-21	19-Nov-21	GAA	2,500,000.00	2,500,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2
5021103002	Engagement of Consultancy Services for the PITAHC's Public Awareness and Communications Campaign (Advocacy Reform on TAMA Law)	CO-SART	Competitive Bidding	15-Nov-21	18-Nov-21	19-Nov-21	GAA	150,000.00	150,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2
5020202002		CO-ODG	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	GAA	150,000.00	150,000.00	Change project title from Consultancy Services for the Preparation of Expenses for the Printing Materials, others (see Procurement Request Form, Cost Estimate, Bids of Quantities and Program for the Proposed Project, etc. of PITAHC) to the side of the Engagement of Consultancy Services for the Preparation of the Proposed Construction of Process Flow of PITAHC's Herbal, Pharmaceutical Processing and Manufacturing Plant on the side of the Board
5020202002	Engagement of Consultancy Services for the Preparation of the Requirements of the Proposed Construction of Proposed Process Flow of PITAHC's Herbal Pharmaceutical Processing and Manufacturing Plant on the side of the Board	CO-ODG	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	GAA	12,000.00	12,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2
5020202002		CO-ODG	NP 53.9 - Small Value Procurement	15-Nov-21	18-Nov-21	19-Nov-21	GAA	12,000.00	12,000.00	For inclusion to the 2021 APP through BAC Resolution No. 2

Approved:   
**RODELIO D. MANDAY JR.**  
 Procurement Officer

Recommended:   
**DR. FRANCIS VICENTE S. BAS**  
 BAC Chairperson

  
**ATTY. ARMENTITA CASTRO SANTOS**  
 BAC Chairperson

  
**MS. MARIEL L. BARTOLOME**  
 BAC Member

Approved by:   
**DR. ANGABELLA P. DE GUZMAN, PAFF, MEd, MA Med (UK), CESP**  
 Director General  
 HEAD OF PROCUREMENT OFFICE



**BIDS AND AWARDS COMMITTEE  
Resolution No. 2021-04-G**

**RECOMMENDING THE APPROVAL OF THE UPDATING OF  
2021 ANNUAL PROCUREMENT PLAN OF THE  
PHILIPPINE INSTITUTE OF TRADITIONAL  
AND ALTERNATIVE HEALTH CARE**

WHEREAS, the Office of Director General (ODG) and Tacloban Herbal Processing Plant (THPP), as the End-User Units, requested for the changes of the requirements of their respective projects in the approved 2021 Annual Procurement Plan (APP);

WHEREAS, the proposed changes are, as follows:

**a. Office of the Director General (ODG)**

Delete the Painting as the replacement of Persian Carpet as provided in BAC Resolution No. 2021-04-E, this is to be charged to the Representation Expense in the Budget.

**b. Tacloban Herbal Processing Plant (THPP)**

Include the procurement of Filters for the Heat Ventilating Air Conditioning (HVAC) Units of THPP amounting to Four Hundred Fifty-Three Thousand One Hundred Fifty Pesos (PhP453,150.00), under the Repairs and Maintenance - Technical and Scientific Equipment, to be procured through Small Value Procurement under Section 53.9 of Negotiated Procurement;

WHEREAS, the said changes require an updating of the 2021 APP of the PITAHC;

WHEREAS, it is noted that the updating of the APP is allowed under Sections 7.4 and 48.3 of the 2016 IRR of RA 9184, which respectively provide that:

“Changes to the individual PPAAPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE x x x

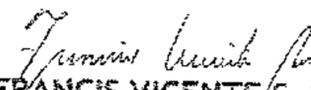
Changes in the APP, if any, for the budget year shall be submitted to the GPPB x x x.” (Emphasis supplied)

## RESOLUTION

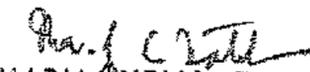
NOW THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVES AS IT RESOLVED:

1. TO RECOMMEND THE APPROVAL OF THE SUPPLEMENTAL 2021 APP No. 2021-04 to adopt the proposed changes, as reflected in the attached Supplemental 2021 APP, which shall be an integral part of this Resolution;
2. TO SUBMIT THE SAID SUPPLEMENTAL 2021 APP to the Government Procurement Policy Board in accordance with Section 48.3 of the 2016 IRR of RA9184; and
3. TO POST IT IN THE TRANSPARENCY SEAL in compliance with Section 93 (vii) of the National Budget Circular 542, issued by the Department of Budget and Management on 29 August 2012.

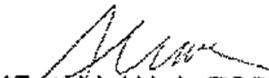
Adopted by referendum this 15<sup>th</sup> day of December 2021 in Quezon City, Philippines.

  
DR. FRANCIS VICENTE S. RAS  
Chairperson

  
ATTY. CARMENCITA CASTRO- SANTOS  
Vice Chairperson

  
MS. MARIA JUDY L. BARTOLOME  
Member

  
MR. LEVI P. POSADAS  
Member

  
MR. ALLAN J. TOPE  
Member

Approved by:

  
ATTY. KEENTH ALMEÑE  
ALTERNATE HEAD OF PROCURING ENTITY

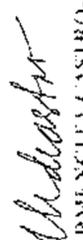
**PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE  
SUPPLEMENTAL INDICATIVE ANNUAL PROCUREMENT PLAN FOR THE CALENDAR YEAR 2021**  
SAPP No. 2021-04-H

Code (PAP)	Procurement Program/Activities/Project	PMO/End-User	Mills of Procurement	Schedule for Each Procurement Activity			Estimated Budget (Php)		Remarks (Brief description of Program/Activity/Project)					
				Advertisement/Posting of BIDD	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds		Total	MCOE	CO		
5021299090	Scrub-Expendable - Prefabricated and Fixture Painting Other General Services	CO-TRG		2-Nov-21	8-Nov-21	9-Feb-21	10-Nov-21	17,000.00	12,000.00					Delete the Painting as the replacement of Prefabricated and Fixture is provided in BAC Resolution No. 2021-04-L. This is to be checked in the Representation Expense in the Budget.
5021299090	Filters for the Heat Ventilating Air Conditioning (HVAC) Units of TIPP	CO-TIPP	MP 5.9 - Small Value Procurement	13-Dec-21	13-Dec-21	20-Dec-21	21-Dec-21	453,150.00	453,150.00					Include the procurement of Filters for the Heat Ventilating Air Conditioning (HVAC) Units of TIPP amounting to Four Hundred Fifty-Five Thousand One Hundred Fifty Pesos (P55,150.00), under the Repairs and Maintenance - Technical and Scientific Equipment, to be procured through Small Value Procurement under Section 5.9 of Negotiated Procurement.

Prepared by:   
**RODOLFO M. MENDOZA JR.**  
Procurement Officer

Received by:   
**ANDY G. MAVELLA**  
Head, BAC Secretariat

Responsible Approving:   
**DR. FRANCIS YRUTELES, MD**  
BAC Chairperson

  
**MRS. CARMENCITA CASTRO-SANDOS**  
BAC Chairperson

  
**MRS. MARY JUDY L. BARTOLOME**  
Member

  
**MRS. ELENI P. POSADAS**  
Member

  
**MRS. ALLAN E. TOPE**  
Member

Approved by:   
**ATTY. KENNETH ALMIENE**  
ALTERNATE HEAD OF PROCURING ENTITY