rev12.0 last amended 29 January 2020 Annex A



2019 PhilHealth Board Calendar

MONTH		Monday		Tuesday		Wednesday		Thursday		Friday	Key Outputs
MONTH		AM PM		AM PM		AM PM		AM PM		AM PM	Ney Outputs
JAN			1	NEW YEAR'S DAY	2	WORK SUSPENSION	3		4		PIAM Amendment
	7		8		9		10	BOARD	11		DBP Purchase Line
	14		15		16		17		18	GOVCOM	Expansion of PAIMS
	21		22		23	BENCOM	24	BOARD	25		FS Update Dec 2018
	28		29		30		31		1		Hiring of JOCs
FEB	4		5	CHINESE NEW YEAR	6		7		8		Medical Insurance for Inbound Tourists
	11	BOARD	12	AUDIT RISK	13		14		15		2018 Financial Statement
	18		19		20		21		22		Reorganization
	25	EDSA ANNIVERSARY	26		27	CAAC Oversight Com	28	BOARD	1		PhilHealth Costing Framework
MAR	4		5		6	GOVCOM	7		8		and Data Collection Tools
	11		12		13	CAAC	14	BOARD	15		0000 Paris and a title from for
	18	UHC HCF Summit	19	UHC HCF Summit	20	PHIC IRR WORKSHOP BENCOM	21	PhilHealth IRR Workshop	22	PhilHealth IRR Workshop	2020 Premium Contributions for Direct and Indirect Contributions
	25	BOARD	26	NATIONAL HEALTH SECTOR MEETING	27	NATIONAL HEALTH SECTOR MEETING	28	NATIONAL HEALTH SECTOR MEETING	29		
APR	1		2		3		4		5		PRO II Building Construction
	8		9	ARAW NG KAGITINGAN	10		11	BOARD	12	BENCOM	
	15		16		17		18	MAUNDY THURSDAY	19	GOOD FRIDAY	
	22		23	WORK SUSPENSION	24		25	BOARD	26		
	29		30	AUDIT	1	LABOR DAY	2		3		
MAY	6		7	RISK	8	CAAC Oversight Com BENCOM	9	BOARD	10		
	13	ELECTION DAY	14		15		16		17		
	20		21		22		23	BOARD Oversight Com	24		
	27		28		29		30		31		
JUN	3		4		5	EID'L FITR	6		7		
	10		11	BOARD	12	INDEPENDENCE DAY	13		14		
	17		18		19		20		21		
	24		25	NATIONAL HEALTH SECTOR MEETING	26	NATIONAL HEALTH SECTOR MEETING	27	NATIONAL HEALTH SECTOR MEETING	28		
JUL	1		2	PASIG DAY	3		4		5		Reconstitution of Board
	8		9		10		11		12		Committees
	15		16		17		18	BOARD	19		
	22		23		24		25		26	OCS MIDYEAR ASSESSMENT	
	29	OCS MIDYEAR ASSESSMENT	30	CORPORATE MIDYEAR	31		1		2		
AUG	5		6	GOVCOM	7		8		9	CAAC	
	12	EID'L ADHA	13	AUDIT Oversight Com	14		15		16		
	19		20		21	NINOY AQUINO DAY	22		23		
	26	NATIONAL HEROES' DAY	27		28		29		30		
SEP	2		3		4	BOARD	5		6	JOINT DOH-PHIC MEETING	DRG Global Budget
	9		10		11	NATIONAL HEALTH SECTOR MEETING	12	NATIONAL HEALTH SECTOR MEETING	13	NATIONAL HEALTH SECTOR MEETING	UHC Updates
	16	BENCOM	17		18	OLOTOR MEETING	19	OLOTOK MILETING	20	OLOTOR MEETING	FS Update July 2019
	23		24		25	CAAC	26		27		Joint Draft of UHC IRR
	30		1		2		3		4		Renewal of DBPL with DBP
ост	7		8	JOINT DOH-PHIC MEETING	9	Oversight Com BENCOM	10	UHC IRR BOARD	11		RA1128 IRR on Mandatory Coverage of PWDs
	14		15		16		17	SIGNING BUARD CORP. GOVERNANCE ORIENTATION PROGRAM	18	AUDIT	RA 11223 IRR on UHC
	21		22		23		24	GOVCOM	25		2020 GCG Performance
								BOARD HEALTH TECHNOLOGY		ALL CAINTOURAY	Scorecard Comprehensive Reform
NOV	28		29		30		31	ASSESS. WORKSHOP	1	ALL SAINTS' DAY	Program of the Legal Services
	4		5		6		7		8		EPCB Program/Konsulta Package
	11		12		13	INTERNAL AUDIT SUMMIT OP SECTOR YEAR-END	14	INTERNAL AUDIT SUMMIT OP SECTOR YEAR-END	15	OP SECTOR YEAR-END	i uonugo
	18		19	AUDIT	20	ASSESSMENT	21	ASSESSMENT	22	ASSESSMENT	
	25		26		27	CAAC	28	BOARD	29		
DEC	2		3		4		5		6		Hiring of Additional P-CARES
	9	BENCOM BOARD ASSESS.	10	BOARD	11	OCS ECHO SESSION	12	OCS ECHO SESSION	13		
	16	OCS YEAR-END ASSESSMENT	17	OCS YEAR-END ASSESSMENT	18	OCS YEAR-END ASSESSMENT	19		20		Renewal of JOCs for Anti-Fraud
	23		24	SPECIAL NON-WORKING DAY	25	CHRISTMAS DAY	26		27		and PRO-BAS
	30	RIZAL DAY	31	SPECIAL NON-WORKING DAY							