



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City
Healthline: (062) 990-1436 region9@philhealth.gov.ph



December 17, 2018

REGIONAL MEMORANDUM

No. 2018-006
8

TO : **ALL CONCERNED END-USERS**
PhilHealth Regional Office IX

SUBJECT : **CY 2018 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(3rd Batch)

The Corporation has approved its CY 2018 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

Moreover, pursuant to the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the Government Procurement Reform Act of 2003, Section 7.2 states that "No procurement shall be undertaken unless it is in accordance with the approved APP of the Procuring Entity".


However, to reflect the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2018 APP, the same should be updated and/or amended. In accordance with the parameters set in the R.A. 9184 and its Revised IRR, Section 7.4 provides that "*Updating of the individual PPMs 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*".

After judicious review and evaluation, the requested revision/modifications in programs and projects by end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation, the CY 2018 APP is hereby amended.

Accordingly and 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 2018 Annual Procurement Plan Amendment (3rd Batch).

It is emphasized that all procurement based on the approved 2018 APP and its amendments 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.



ROMEO D. ALBERTO
Regional Vice President




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ANNUAL PROCUREMENT PLAN
for
CY 2018
AMENDMENT (3rd BATCH)
PHILHEALTH REGIONAL OFFICE IX



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ReREF Third Batch

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Marketing & Promotional Expense	Reachout	Negotiated Procurement - Lease of Venue					COB 2018	7,160.00	7,160.00		To augment budget for marketing expense incurred during Reachout forum
Total:									Php 7,160.00			

Consolidated/Prepared by:


 ANGELITA R. DELA CRUZ
 Secretariat

Certified Correct as to Consolidation:


 EDGARDO F. FAUSTINO
 BAC Chairman