



December 6, 2019

**CORPORATE MEMORANDUM**

No. 2019-0079

TO : **ALL CONCERNED END-USERS**  
 Head Office

SUBJECT : **CY 2019 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch)**

After judicious review and evaluation, the requested revisions / 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. However, the necessary adjustments were brought about by unavoidable factors, such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the CY 2019 APP, the same should be updated and/or amended.

The CY 2019 APP is hereby amended under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", pursuant to the following provisions:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. xxx

Section 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."

Accordingly and under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this memorandum is hereby issued approving the attached CY 2019 Annual Procurement Plan (APP) Amendment (10<sup>th</sup> Batch).

It is emphasized that all procurement based on the approved CY 2019 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 strict compliance of all concerned.

*[Signature]*

**BGEN. RICARDO C. MORALES, AFP (RET) FICD**  
 President and Chief Executive Officer (CEO)

Date Signed: 12/12

**MASTER COPY**  
 DC: hb-ahw Date: 12/13/19



PHILIPPINE HEALTH INSURANCE CORPORATION  
 CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT  
 CENTRAL OFFICE  
 MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)

BAC - GOODS and SERVICES


Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901002	60 pcs. Expanded Primary Care Benefits (EPCB) Package Tarpaulin Banner (2019)	Corporate Marketing Derpartment	Negotiated Procurement - Small Value Procurement					CY 2019 COB	30,000.00	30,000.00		
5029901002	42 pcs. Grocery Baskets	Office of the President	Negotiated Procurement - Small Value Procurement					CY 2019 COB	105,000.00	105,000.00		
5029901002	1,000 pcs. PhilHealth Christmas Card with Envelope	Office of the President	Negotiated Procurement - Small Value Procurement					CY 2019 COB	25,000.00	25,000.00		
50201010	Travelling Expenses	Office of the Senior Vice President for Health Finance Policy Sector						CY 2019 COB	170,000.00	170,000.00		To augment funds
50201010	Travelling Expenses	Office of the Senior Vice President for Health Finance Policy Sector						CY 2019 COB	130,000.00	130,000.00		To augment funds

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5029999005	Year End Assessment	Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement					CY 2019 COB	170,700.00	170,700.00		Change in the mode of procurement only
									600,700.00	600,700.00		

Consolidated/ Prepared By:

  
**MICHELLE L. LAWAAN**  
 Procurement Planning and Policy  
 Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

  
**JOSEPH O. VERGARA**  
 Head  
 Secretariat for the Bids and Awards Committees