



October 2, 2019

CORPORATE MEMORANDUM

No. 2019-0066

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

SUBJECT : **CY 2019 Annual Procurement Plan (APP) Amendment (8th 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 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."

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 (8th 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.

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

Date Signed: 8/10

MASTER COPY
 DC: MyS Date: 10/9/19




PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT
CENTRAL OFFICE
CAPITAL EXPENDITURES (CapEx)

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 | |
| 5020321007 | Boxing Equipment | Human Resource Department | Negotiated Procurement - Small Value Procurement | | | | | CY 2019 COB | 19,768.00 | | 19,768.00 | To provide additional funds |
| 10607020 | Books | Office of the Corporate Secretary | Negotiated Procurement - Small Value Procurement | | | | | CY 2019 COB | 45,500.00 | | 45,500.00 | Supreme Court Decisions and DOJ Opinions |
| | 1 unit PhilHealth Seal | Physical Resources and Infrastructure Department | Negotiated Procurement - Small Value Procurement | | | | | CY 2019 COB | 18,100.00 | | 18,100.00 | For the Office of the Chairman of the Board |
| | | | | | | | | | 83,368.00 | | 83,368.00 | |

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