



June 23, 2020

**CORPORATE MEMORANDUM**

No. 2020 - 0043

TO : ALL CONCERNED END-USERS  
Head Office

SUBJECT : CY 2020 Annual Procurement Plan (APP) Amendment (1st 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 2020 APP, the same should be updated and/or amended.

The CY 2020 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:

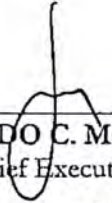
"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. xxx

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 2020 Annual Procurement Plan (APP) Amendment (1st Batch).

It is emphasized that all procurement based on the approved CY 2020 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

Date Signed: 6/24/2020



PHILIPPINE HEALTH INSURANCE CORPORATION  
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	
5029999005	Orientation of PROs on Konsulta Accreditation Policy ans Process per Area via Video Conference	Accreditation Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	45,000.00	45,000.00		Change in the Mode of Procurement
5020201001	PFRS Standard Accounting Implementation	Comptrollership Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	1,000,000.00	1,000,000.00		For capability building and updates of FMS personnel (HO and PROs) and other concern offices.
5029901022	Procurement of PhilHealth Presidents' AVP	Corporate Marketing Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	241,000.00	241,000.00		To procure a video that would feature the past presidents of PhilHealth.
5029901022	Procurement of 25th PhilHealth Anniversary Milestone AVP	Corporate Marketing Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	252,000.00	252,000.00		To procure a video that would feature the milestones of PhilHealth in its 25 years of providing social health insurance to its members.



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5029901022	Procurement of PhilHealth Story for Universal Health Care (UHC) Road Map AVP	Corporate Marketing Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	200,000.00	200,000.00	To procure a video that would feature the story of PhilHealth and the planned activities of PhilHealth towards Universal Health Care .
5029901022	Procurement of PhilHealth KONSULTA AVP for Providers	Corporate Marketing Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	291,800.00	291,800.00	To procure a video that will feature basic information on how to become a PhilHealth - Accredited Provider for Konsulta.
5020301002	Ink Cartridge and Toner	Corporate Marketing Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	208,207.20	208,207.20	To purchase ink cartridge and tone for the existing printer of the department.
10607010	Medical Supplies and Equipment - PPE sets (each set consists of PPE suit, safety glasses, bouffant, pair shoe cover, surgical mask)	Disaster and Emergency Preparedness Program	Negotiated Procurement - Emergency Cases					CY 2020 COB	2,374,142.00	2,374,142.00	To provide funds for the emergency procurement of PPE in light of the COVID-19 pandemic
5020301002	Ribbon for ID Badge Printer Model: Data SD 460 Color ID Printer; Dual Side Printer	Human Resource Department	Direct Contracting					CY 2020 COB	152,600.00	152,600.00	Change in Specification and Mode of Procurement

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5020301002	Duragard Laminated 0.6 Mil Holo for ID Badge Printer Model: Data SD 460 Color ID Printer (Dual Side Printer)	Human Resource Department	Direct Contracting					CY 2020 COB	77,000.00	77,000.00		Change in Specification and Mode of Procurement
5029999005	Year-End Assessment of Legal Sector	Office of the Senior Vice President- Legal Sector	Negotiated Procurement - Small Value Procurement					CY 2020 COB	100,000.00	100,000.00		Change in Specification and Mode of Procurement
5029999005	Legal forum	Office of the Senior Vice President- Legal Sector	Negotiated Procurement - Small Value Procurement					CY 2020 COB	150,000.00	150,000.00		Change in the Mode of Procurement
5029999005	Conduct Orientations to the RM Point Persons, Planning Officers, Division Chiefs and Heads of Offices in the Head Office on RM framework, Policies, Processes, RIMS and RM tutorial	Risk Management Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	576,000.00	576,000.00		Change in the Mode of Procurement
5029901002	A Webinar Series Let's Stop COVID Deaths: Clinical Management on the Treatment of COVID-19	Social Health Insurance Academy	Negotiated Procurement - Small Value Procurement					CY 2020 COB	750,000.00	750,000.00		Change in the Mode of Procurement

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5020301001	Toner (Facsimile Machine), - Model: KX-MB2090CX, TONER CARTRIDGE-KX-FAT411A /KX-FAT411E)	Standards and Monitoring Department	Negotiated Procurement - PSDBM					CY 2020 COB	115,500.00	115,500.00		Change in Specifications
5020301001	Drum (PANASONIC (Facsimile Machine), - MODEL: KX-MB2090CX, DRUM-KX-FAD412E/KX-	Standards and Monitoring Department	Negotiated Procurement - PSDBM					CY 2020 COB	231,000.00	231,000.00		Change in Specifications
									<b>6,764,249.20</b>	<b>6,764,249.20</b>		

**Consolidated/  
Prepared By:**

  
**SONIA M. BADILLA**

CLERK III

Secretariat for the Bids and Awards

**Certified Correct as to Consolidation:**

  
**LUISITO G. MAXIMO**

Senior Social Insurance Specialist

Secretariat for the Bids and Awards Committees

**Noted By:**

  
**ATTY. MARY GRACE G. DELOS SANTOS**

Acting Division Chief

Secretariat for the Bids and Awards Committees