



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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UNIVERSAL HEALTH CARE
Kalusugan at Kaligtasan para sa Lahat

14 October 2020

CORPORATE MEMORANDUM

No. 2021-0008

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

SUBJECT : **CY 2020 Annual Procurement Plan (APP) Amendment (3rd Batch) for Goods and Services**

After judicious review and evaluation, the requested revisions / modification in programs / projects by the end-users was deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. 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 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", pursuant to the following provisions:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf.

Section 7.4 Changes to the individual PPMPs, and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE.

Changes in the APP, if any, for the budget year shall be submitted to the GPPB in July of current budget year, and in January of the following budget year."

Pursuant to the authority granted to the undersigned as the Head of the Procuring Entity by the PhilHealth Board of Directors, this memorandum is hereby issued approving the attached CY 2020 Annual Procurement Plan (APP) Amendment (3rd Batch) for Goods and Services.

It shall be 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.


ATTY. DANTE A. GIERRAN, CPA
President and Chief Executive Officer (CEO)

Date Signed: _____



LIST OF DISCONTINUED ACTIVITIES/PROJECTS

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	
Partners	International and Local Engagement Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	-50,000.00	-50,000.00		Discontinued activity
Meals with Venue - Whole Day Partners	International and Local Engagement Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-150,000.00	-150,000.00		Discontinued activity
17th Forum on International Fellowship	International and Local Engagement Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-112,500.00	-112,500.00		Discontinued activity
Partner-Assisted Projects (PAPS) Forum	International and Local Engagement Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-255,000.00	-255,000.00		Discontinued activity

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	
Partners	International and Local Engagement Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	-58,000.00	-58,000.00		Discontinued amount for the activity
Area MidYear Assessment	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-17,400.00	-17,400.00		Discontinued activity
Area MidYear Assessment	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-87,500.00	-87,500.00		Discontinued activity
Check Meeting	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-180,675.00	-180,675.00		Discontinued amount for the activity
LHIO Summit	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-34,800.00	-34,800.00		Discontinued activity

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			Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LHIO Summit	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-170,000.00	-170,000.00		Discontinued activity
Planning and Budget Deliberation	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-34,800.00	-34,800.00		Discontinued activity
Planning and Budget Deliberation	Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-170,000.00	-170,000.00		Discontinued activity
Area II LHIO Summit CY 2020	Office of the Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement					CY 2020 COB	-434,000.00	-434,000.00		Discontinued activity
Area II Midyear Performance Assessment	Office of the Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement					CY 2020 COB	-408,900.00	-408,900.00		Discontinued activity


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	
Meals with Venue - Whole Day	Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement					CY 2020 COB	-90,000.00	-90,000.00		Cancelled activity
Mid-Year Assessment	Secretariat for the Bids and Awards Committees	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-97,200.00	-97,200.00		Cancelled activity
Procurement Officer Designate Forum	Secretariat for the Bids and Awards Committees	Negotiated Procurement - Lease of Real Property and Venue					CY 2020 COB	-240,000.00	-240,000.00		Cancelled activity
TOTAL:								-2,590,775.00	-2,590,775.00		

Prepared by:


MICHELLE L. LAWAAN

Procurement Planning Policy and Monitoring
Secretariat for the Bids and Awards Committees

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