



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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UNIVERSAL HEALTH CARE
LAKI NG LAO NG LAO NG LAO

27 October 2020

CORPORATE MEMORANDUM

No. 2021-0007

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

SUBJECT : **CY 2020 Annual Procurement Plan (APP) Amendment (4th 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 (4th 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, CPAN
President and Chief Executive Officer (CEO)

Date Signed: _____



PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2020 ANNUAL PROCUREMENT PLAN AMENDMENT
CENTRAL OFFICE
MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)

ANNEX B

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	
5020301001	CASH BOOK For regular Disbursement Officer (Gen. Form No. 103)	Corporate Planning Department	Agency to Agency					CY 2020 COB	1,016.40	1,016.40		Change in the mode of procurement only
5029999006	Services of Drug Testing Laboratory for the Conduct of Mandatory Drug Testing for PhilHealth Employees in the Central Office	Human Resource Department	Negotiated Procurement - Small Value Procurement					CY 2020 COB	284,025.00	284,025.00		
5021199003	Honorarium of the Resource Person/Facility on the Conduct of Training on Decision Making: Getting It Right (For Supervisors)	Human Resource Department						CY 2020 COB	120,000.00	120,000.00		
5021199003	Honorarium of the Resource Person/Facility on the Conduct of Conflict Management Training	Human Resource Department						CY 2020 COB	120,000.00	120,000.00		
5021199003	Honorarium of the Resource Person/Facility on the Conduct of Training on Business Communication and Report Writing	Human Resource Department						CY 2020 COB	120,000.00	120,000.00		
5020301001	SELF-INKING STAMP Trodat Printy 4926 with rubber inscription	Office of the President and CEO	Negotiated Procurement - Small Value Procurement					CY 2020 COB	3,790.00	3,790.00		Change in the specification


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CY 2020 ANNUAL PROCUREMENT PLAN AMENDMENT
CENTRAL OFFICE
MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)

ANNEX B


BAC - GOODS AND SERVICES

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5020301001	CASH BOOK For regular Disbursement Officer (Gen. Form No. 103)	Office of the Vice President - Corporate Affairs Group	Agency to Agency					CY 2020 COB	1,016.40	1,016.40		Change in the mode of procurement only
									649,847.80	649,847.80		


Consolidated/ 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
Attorney IV and Acting Division Chief
Secretariat for the Bids and Awards Committees