



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
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December 17, 2020

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2020 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(Batch 4)

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revision from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, these require corresponding adjustment in the Approved Annual Procurement Plan (APP).

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. In order to reflect these adjustments/revisions, this APP Amendment is hereby issued.

As mandated, the PhilHealth Regional Office V - Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A. 9184 and its Revised IRR.

Section 7.4 of the Revised IRR provides:

"7.4 updating of 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 to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached CY 2020 Annual Procurement Plan Amendment (Batch 4).

Be it noted that all procurement based on the approved 2020 APP and its amendment 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 guidance of all concerned.

for: [Signature]
HENRY V. ALMANON
Regional Vice President, PRO V

cc: SBAC, PHIC
GPPB-TSO
Resident Auditor, COA





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 5
LEGAZPI CITY



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2020
FOURTH (4TH) BATCH

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)															
BAC - GOODS AND SERVICES															
Procurement of Office Furniture and Fixtures															
10605020	Signage, Single Face, Acrylic, 2'x17'	2	PRO V - LHIO Albay	NP-53.9 Small Value Procurement					2	Expand-A-Wall for Exhibit, Portable	53,240.00	57,800.00		57,800.00	Replacement of damaged and old signages of LHIO Albay, Camarines Sur and Caranduanes
	Signage, Double Face, Acrylic, 4'x5'	2									68,000.00		68,000.00		
	Signage, Single Face, Acrylic, 4'x6'	1	PRO V - LHIO Cam Sur						3	Information Desk, Portable	105,000.00	20,400.00		20,400.00	
	Signage, Single Face, Acrylic, 4'x9.6'	1	PRO V - LHIO						2	Table: Diaper Changing, baby change unit, wall mounted with fold down changing table	50,000.00	32,640.00		32,640.00	
	Signage, Double Face, Acrylic, 1.5'x10'	1	Caranduanes									25,500.00		25,500.00	
Sub-total												204,340.00	-	204,340.00	
TOTAL												204,340.00	-	204,340.00	

Prepared and Consolidated By:

RITCHEL C. SOLIBAGA
Asst. BAC Secretariat

Certified Correct as to Consolidation:

MARIA-ROSARIO C. SERRANO
Head, BAC Secretariat

Recommended as to Mode of Procurement:

ROSIE B. SALVIDAR
BAC Member

MARCIA NATALIA V. SIMSIMAN
BAC Member

CHRISTOPHER C. FESALBON
BAC Member

ATTY. DEAN S. SALVOSA
BAC Vice Chairperson

DR. MYRNA R. SURATOS
BAC Member

DR. RONALD E. SANTELICES
BAC Chairperson

Approved By:

HENRY V. ALMANON
Regional Vice President/HOPE, PRO V