

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V ANST III Bldg., Alternate Road, Legazpi City PRO 5 Healthline 052-4815596 Call Center (02) 441-7442 Trunkline (02) 441-7444 www.philhealth.gov.ph



December 28, 2020

MEMORANDUM

TO

ALL CONCERNED USERS

SUB IECT

CY 2020 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT

(Batch 5)

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 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 5).

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.

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 FIFTH (5TH) BATCH

Code (PAP)	Procurement of Program/Project	Qty.	PMO / End	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			
					Ads/Post of IB/REI		Notice of C Award S	Contract Signing	Qnj.	Procutement of Program/Project	Estimated Budger	Total	MOOE	CO	Remarks (Brief Description of Program / Project)
		1-1-		PRO	JECT I	ROCU	REMEN	NT M	ANAGE	MENT PLAN (PPMP)					
	OODS AND SERVICES														
						Proc	Wevient	of c	Huars -	condinaeva es					
004 004	Care Check	267	PROA Admin Sec	NP-55/9 Small Value Procurement						BRO from Central Office	267,1447,141	267 (849) (8)	267 (43) (8)		Gift checks to be distributed to all Phill lealth employees
Sub-total								- 6				267,000.00	267,000.00		
							Procureme	ent of T	raining Exp	pense				Lauren III.	
porter area.	Conduct of Leadership Training		PROVIE	NP 53.9 Small Value Procurement							230),uuxi (xo				Espenses for the Conduct of Leadership Training
	Ford and venue	30								Framing I spense		=5,000000	75,0(303)0		
	Training Provider Fee. THonoration of Speakers	2	Unit									[20,(x)t1,(x)	(20,000.00		
	herima mirerials, his kdrop & related expenses / Liottingerics											1539,000	(Буююли)		
Sub-total												210,000.00	210,000.00		
тот	TAL										2 - 2	477,000.00	477,000.00		

Prepared and Consolidated By:

RITCHELG SOLIBAGA

Recommended as to Mode of Procurement:

ROSIE B. SALVIDAR BAC Member

MARCIA NATALIA V. SIMSIMAN BAC Member Certified Correct as to Consolidation:

MARIA-ROSARIO C. SERRANO

Head, BAC Secretariat

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
Regiona Vice President/HOPE, PRO V