



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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UNIVERSAL HEALTH CARE  
 KALUSUGAN AT KALUPAAN PARA SA LAHAT

21 December 2021

**CORPORATE MEMORANDUM**

No. 2021-0044

TO : ALL CONCERNED END-USERS  
 Head Office

SUBJECT : Approval of the Fourth (4<sup>th</sup>) Batch of Amendments on the Annual Procurement Plan (APP) for CY 2021

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 2021 APP.

The CY 2021 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."

The BAC-A, BAC-B and BAC-C, resolved to recommend the approval of Projects, Activities and Programs (PAPs) included in the Fourth (4<sup>th</sup>) Batch of Amendments on the APP, in accordance with the parameters set forth by R.A. 9184 and its RIRR.

Pursuant to the authority granted by the PhilHealth Board of Directors to the undersigned as the Head of the Procuring Entity, this memorandum is hereby issued approving the attached Fourth (4<sup>th</sup>) Batch of Amendments on the Annual Procurement Plan (APP) for CY 2021.

It shall be emphasized that all procurement based on the approved CY 2021 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the

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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: \_\_\_\_\_

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DC: Heen Date: 12/27/2021



PHILIPPINE HEALTH INSURANCE CORPORATION  
 CY 2021 ANNUAL PROCUREMENT PLAN AMENDMENT  
 CENTRAL OFFICE  
 Maintenance and Other Operating Expenses (MOOE)

ANNEX  
 BAC - GOODS AND SERVICES

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010010	PhilHealth Board of Directors Lecture on Functions and Duties as Governing Board and Assessment CY 2021 (50 pax)	Human Resource Department	No	Negotiated Procurement - Small Value Procurement					CY 2021 COB	67,050.00	67,050.00		
50204020	Electricity Expense	Physical Resources and Infrastructure Department	No	Direct Contracting					CY 2021 COB	1,200,000.00	1,200,000.00		Augmentation of budget
										1,267,050.00	1,267,050.00		

Consolidated/ Prepared by:

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Approved by:

*Joseph O. Vergara*  
 JOSEPH O. VERGARA  
 Head  
 Secretariat for the Bids and Awards Committees