

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

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www.philhealth.gov.ph



21 December 2021

CORPORATE MEMORANDUM No. 2021- 0044

ALL CONCERNED END-USERS

Head Office

SUBJECT

Approval of the Fourth (4th) 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.

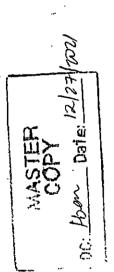
Section 7.4 Changes to the individual PPMPs, and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Sécretariat shall 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 (4th) 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 Phil Health Board of Directors to the undersigned as the Head of the Procuring Entity, this memorandum is hereby issued approving the attached Fourth (4th) 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



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.

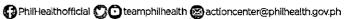
For information and strict compliance of all concerned.

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

Date Signed: _







PHILIPPINE HEALTH INSURANCE CORPORATION CY 2021 ANNUAL PROCUREMENT PLAN AMENDMENT CENTRAL OFFICE

Maintenance and Other Operating Expenses (MOOE)

BAC - GOODS AND SERVICE

MASTER COPY pc. Fb or Dat 12/24/1021	Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				,	Estimated Budget (PhP)			
						Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (brief description of Program/ Project)
		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		
		Electricity Expense	Physical Resources and Infrastructure Department	No	Direct Contracting					CY 2021 COB	1,200,000.00	1,200,000.00		Augmentation of budget
· .		<u> </u>									1,267,050.00	1,267,050.00		

Consolidated/ Prepared by:

MICHELLE L. LAWAAN

Procurement Planning Policy Training and Monitoring Team.

Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

RUBY ANN M. FRANCISCO

Procurement Planning Policy Training and Monitoring Team

Secretariat for the Bids and Awards Committees

Approved by:

Head

Secretariat for the Bids and Awards Committees