



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
SALUDAN AT KALUSAPAN SA LAHAT

15 February 2021

CORPORATE MEMORANDUM

NO. 2021-0011

TO : ALL CONCERNED END-USERS
Head Office

SUBJECT : Approval of the CY 2021 Annual Procurement Plan (APP)

The CY 2021 Annual Procurement Plan (APP) is hereby prepared under the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act of 2003", in accordance with the following guidelines:

"Section 7.1 All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity.

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."

Upon approval of the Corporate Operating Budget (COB) for CY 2021 and consistent with the provisions of Republic Act No. 9184 and its RIRR, the Secretariat for the Bids and Awards Committees (SBAC), using the Financial Management Information System – PhilHealth Budget System (FMIS-PBS), consolidated the Project Procurement Management Plans (PPMPs) of all concerned End-users in the Head Office into the CY 2021 Annual Procurement Plan (APP).

The Bids and Awards Committees (BACs) A, B and C, deliberated on, determined and recommended the appropriate methods of procurement covering the various Projects, Activities and Programs (PAPs) included in the APP, in accordance with the parameters set forth by R.A. 9184 and its RIRR.

It is emphasized that all procurement based on the approved CY 2021 APP must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

- Procurement of Common-Use Supplies (CSE), Office Supplies and Materials with PS-DBM/Shopping mode of procurement may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS catalogue.

MASTER
COPY
DC: H-afw Date: 3/16/2021



- b. For consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screenshot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried)
- c. Procurement of goods whose mode of procurement determined to be through "Direct Contracting" must comply with the requirements of Section 50 of R.A. 9184 and its RIRR as well as COA Circular No. 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy / Labor Office where the Head Office of the dealer or manufacturer is located, if foreign goods.
- d. For Infrastructure Projects with mode of procurement as Public Bidding due to its lump sum amount may use Small Value Procurement depending on the nature of project.

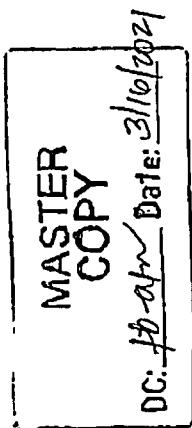
Under the authority granted by the PhilHealth Board to the President and CEO as Head of the Procuring Entity (HoPE), the attached CY 2021 APP is hereby approved and enjoin all concerned offices to facilitate procurement and the implementation of the PAPs thereat.

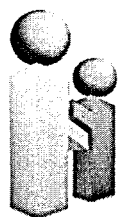
For information and guidance of all concerned.



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

Date Signed: 3/11/21





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CY 2021 ANNUAL PROCUREMENT PLAN

CONSULTING SERVICES

HEAD OFFICE

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
 Calendar Year 2021

BAC Consulting Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO		
Procurement of Research Services																				
Corporate Planning Department		Negotiated Procurement - Agency to Agency	JUL	JUL						JUL		AUG	SEP	COB		40,500,000.00	40,500,000.00			
															40,500,000.00	40,500,000.00	0.00			
Procurement of Consultancy Services																				
Corporate Secretary		Negotiated Procurement - Small Value Procurement; Negotiate Procurement - Highly Technical Consultants	FEB	FEB						MAR		MAR	APR	COB		720,000.00	720,000.00			
Office of the President and CEO - Proper		Negotiated Procurement - Highly Technical Consultants	FEB	FEB						MAR		MAR	APR	COB		3,840,000.00	3,840,000.00			
Treasury Department		Public Bidding	FEB	FEB	MAR	MAR	MAR		APR	APR	APR	MAY	MAY	JUN	COB	12,500,000.00	12,500,000.00			
Standards Monitoring Department		Negotiated Procurement - Highly Technical Consultants	APR	APR						MAY		JUN	JUN	COB		4,000,000.00	4,000,000.00			
Office of the Senior Vice President-Health Finance Policy Sector		Negotiated Procurement - Small Value Procurement	AUG	AUG						AUG		SEP	SEP	COB		420,000.00	420,000.00			
Comptrollership Department		Public Bidding	APR	APR	APR	APR	MAY		MAY	MAY	MAY	JUN	JUN	JUL	COB	7,864,000.00	7,864,000.00			
Office of the Chairman of PhilHealth Board		Negotiated Procurement - Highly Technical Consultants	MAR	MAR						MAR		APR	APR	COB		1,200,000.00	1,200,000.00			
Organization and Systems Developmant Office		Public Bidding	APR	APR	APR	APR	MAY		MAY	MAY	MAY	JUN	JUN	JUL	COB	33,600,000.00	33,600,000.00			
															64,144,000.00	64,144,000.00	0.00			
Note: System generated report.															Total	104,644,000.00	104,644,000.00	0.00		