



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I
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December 24, 2021

CORPORATE MEMORANDUM

PRO 1 No. 2021 0059

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
Batch 9**

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 1-Bids and Award 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 (6) six 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 2021 Annual Procurement Plan Amendment-Batch 9.

Be it noted that all procurement based on the approved 2021 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.

DENNIS B. ADRE
Regional Vice President

DEC 24 2021

By: 
MARICAR M. ARZADON, M.D.
Medical Officer VII - HCUMD



Annual Procurement Plan Amendment for CY 2021


Batch 9


Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321002	<u>Semi-expendable Office Equipment</u>											
	Air-purifier, 15-20 sqm; 3 units	AQAS	53.9 NP-Small Value Procurement	NA	NA	December 2021	December 2021	COB 2021	43,500.00	43,500.00		For the use of AQAS personnel for COVID 19 Mitigation
Total									43,500.00	43,500.00		

Consolidated and Prepared by:



JOANN E. MORILLO
Head, BAC Secretariat


Recommended as to Method of Procurement:


JOSELITO N. DELA CRUZ
Provisional Member-GS and Infra-Alternate


CYNTHIA S. SANTOS
BAC Member-Alternate

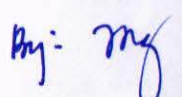
Approved by:


MARLENE D. SOLIBA, M.D.
BAC Member


JOSEPHINE Q. QUITON
Vice Chairperson


MARICAR M. ARZADON, M.D.
BAC Chairperson

DENNIS B. ADRE
Regional Vice President


MARICAR M. ARZADON, M.D.
Medical Officer VII - HCDMD
12/24/2021

