



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
ANST-IV Bldg., Alameda Road, Legazpi City
PRO V BAC Local 5329
(Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
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December 28, 2021

MEMORANDUM

TO : ALL CONCERNED USERS

**SUBJECT : CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(10th Batch)**

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 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 **CY 2021 Annual Procurement Plan Amendment (10th Batch)**.

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.

HENRY V. ALMANON
Regional Vice President, PRO V

MVB

cc: SBAC, PHH
GPPB-ISO
Resident Auditor, CGA



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DC: *6* Date: *12/21/21*



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2021
TENTH (10th) BATCH

| Code (PDP) | Procurement of Program/Project | QPS | PMO/Field User | Mode of Procurement | Schedule for Each Procurement Activity | SOURCE OF FUND | | Estimated Budget (P=) | | Remarks (Direct/Discontinuation of Program/Project) |
|---|--------------------------------|-----|----------------|-------------------------|--|--|---------------------------------------|--------------------------------|------------------|---|
| | | | | | | Assessment of the Risk of the Activity | QPS | Procurement of Program/Project | Estimated Budget | |
| PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) | | | | | | | | | | |
| CHRISTMAS PARTY ACTIVITY | | | | | | | | | | |
| 00000000 | GRD CHECKS/GRADUATION | 500 | HR/1 | Small Value Procurement | | | PHIC'S 2019-2024 CY 2021 QPS EXPENSES | 50,000.00 | | |
| | | | | | | | | 244,965.00 | | |
| GENDER AND DEVELOPMENT ACTIVITY | | | | | | | | | | |
| ADMIN SERVICES SECTION | | | | | | | | | | |
| TOTAL | | | | | | | | | | |

Prepared and Consolidated By:
Kristelle Mae I. Pecson
KRISTELLE MAE I. PECSON
 Asst. BAC Secretary

Certified Correct as to Consolidation:
Maria Rosario C. Serrano
MARIA ROSARIO C. SERRANO
 Head, BAC Secretary

Recommended as to Mode of Procurement:
 - on virtual attendance -
DR. JANICE NANETTE B. ESTRADA
 BAC Member
DARLENE D. NUYES
 BAC Member

DR. MA. SHEILA V. SEDANO
 BAC Member
ATTY. DEAN S. SALVOSA
 BAC Vice-Chairperson

CATHERINE M. CORDIS
 BAC Member
DR. RONALD E. SANFELICIS
 BAC Chairperson

Approved By:

Henry V. Almazan
HENRY V. ALMAZAN
 Regional Vice President/ROPE, PRO V

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 DC: Date: 2/21/21