



June 24, 2021

MEMORANDUM

TO : ALL CONCERNED USERS

SUBJECT : CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (Batch 2)

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 (Batch 2).

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.

[Signature]

HENRY V. ALMANON
 Regional Vice President, PRO V

SBAC, PHIC
 GPPB-ISO
 Resident Auditor, COA

MASTER COPY
 Date: 6/24/21
 DC





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 5
 LEGAZPI CITY



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2021
SECOND (2ND) BATCH

Code (BAP)	Procurement of Program/Project	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity			SOURCE OF FUND			Estimated Budget (P=)P			Remarks (Brief Description of Program / Project)
					Sub/Post of IB/REI	Notice of Award	Contract Signing	Qy.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	
	Car Accessories: Rain Gutter	2 sets	PROV ADMIN	PS-DIEM/ Shopping				1 set	Aero Supply Floor Matting	17,000.00	5,800.00	5,800.00	5,800.00	Procurement of Office Supplies
	Car Accessories: Step Board	1 set									11,000.00	11,000.00		
	Sub-total									17,000.00	16,800.00	16,800.00		
	TOTAL									17,000.00	16,800.00	16,800.00		
NEW PROJECT (FUND FROM CENTRAL OFFICE)														
Marketing and Promotional Expenses														
3029001002	Conduct of Employers Forum	30		NP-53.9 - Small Value Procurement					PRCA V. 21-118-07	60,000.00	19,250.00	19,250.00	19,250.00	Expend for Employers Forum
	Meals								Marketing and Promotional Expenses					
	Sub-total									60,000.00	19,250.00	19,250.00	19,250.00	
3029001002	Transient Printing Services	333	PAU	NP-53.9 - Small Value Procurement					PRCA V. 21-118-19	930,000.00	50,000.00	50,000.00	50,000.00	Allowance for the implementation of Marketing Activities on UHF & Kosambi
									Marketing and Promotional Expenses					
	Sub-total									930,000.00	50,000.00	50,000.00	50,000.00	
	TOTAL									990,000.00	69,250.00	69,250.00	69,250.00	

Prepared and Consolidated By:

ANDYA VALDEMORO
 Asst. B.A.C. Secretariat

Recommended as to Mode of Procurement:

Julio Dima, MD
JULIO DIMA, MD
 B.A.C. Member

Darlene L. Nuyles
DARLENE L. NUYLES
 B.A.C. Member

Certified Correct as to Consolidation:

Maria-Rosario C. Serrano
MARIA-ROSARIO C. SERRANO
 Head, B.A.C. Secretariat

Ma. Sheila V. Sedanto
MA. SHEILA V. SEDANTO
 B.A.C. Member

Atty. Dean S. Salvosa
ATTY. DEAN S. SALVOSA
 B.A.C. Vice Chairperson

Approved By:

Henry Y. Almanon
HENRY Y. ALMANON
 Regional Vice President/HOPE, PRO V

Catherine M. Cordis
CATHERINE M. CORDIS
 B.A.C. Member

Dr. Ronald E. Santelices
DR. RONALD E. SANTELICES
 B.A.C. Chairperson

