



July 16, 2021

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(Batch 3)

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 3)**.

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

cc: SBAC, PHHC
GPPB-TSO
Resident Auditor, COA



MAILED COPY
DATE 7/20/21
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 (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	
NEW PROJECT (FUND FROM CENTRAL OFFICE)															
Marketing and Promotional Expenses															
502990005	Conduct of Private Clinics Meetings on UHC and Konsulta		UHC/MD-Reachout	N.P.53.9 - Small Value Procurement- Catering Service)						PRC/ V. 21-343-19 Marketing and Promotional Expenses	66,176.00	34,650.00	34,650.00		Orientation on Phil Health Konsulta Benefit Package and other updates
TOTAL											66,176.00	34,650.00	34,650.00		
REALIGNMENT OF FUNDS															
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Code (PAP)	Object of Expenditures	Amount	Total	MOOE	CO	
MOOE/ OFFICE SUPPLIES	Office supplies, RISO ink G1, Fillytype, black 1000 ml	1	UHC/ Mashate	Direct Contracting					MOOE/	Newspaper subscription	6,000.00	4,250.00	4,250.00		for isograph forms to be used in UHC Mashate
TOTAL											6,000.00	4,250.00	4,250.00		

Prepared and Consolidated By:

ANDY A. VALDEMORO
Asst. BAC Secretariat

Certified Correct as to Consolidation:

MARIA ROSARIO C. SERRANO
Head, BAC Secretariat

Recommended as to Mode of Procurement:

JANICE NANETTE B. ESTRADA
BAC Member

DARLENE L. NUYLES
BAC Member

MA. SHEILA V. SEDANTO
BAC Member

ATTY. DEAN S. SALVOSA
BAC Vice Chairperson

CATHERINE M. CORDIS
BAC Member

DR. RONALD E. SANTELICES
BAC Chairperson

Approved By:

HENRY V. ALMANON
Regional Vice President/HOPE, PRO V

MASTER COPY

DC. - Date: 7/30/21