



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V

ANST IV Bldg., Alternate Road, Legazpi City

PRO 5 Healthline 052-4815597 | Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444

www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
Kalusugan at Katatagan Para Sa Lahat

December 17, 2021

MEMORANDUM

TO : ALL CONCERNED USERS

SUBJECT : CY 2021 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(9th 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..."

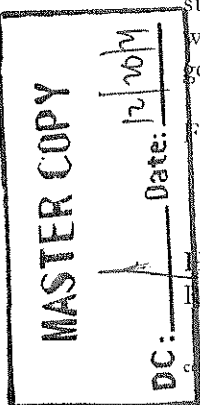
Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached **CY 2021 Annual Procurement Plan Amendment (9th Batch)**.

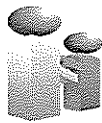
Be it noted that all procurement based on the approved 2021 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.


HENRY V. ALMANON
Regional Vice President, PRO V

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





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



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2021
NINTH (9th) 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	
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)															
CHRISTMAS PARTY ACTIVITY															
5029918003	Food for the Christmas Activity	284	HRU	Small Value Procurement						BRO V- 21-1034-64 Cultural & Athletic Expenses Christmas Activities	145,500.00	49,700.00	49,700.00		For the conduct of PRO 5 Christmas Party
	Pastnes & Groceries	284		Small Value Procurement								81,508.00	81,508.00		
											145,500.00	131,208.00	131,208.00		
GENDER AND DEVELOPMENT ACTIVITY															
5029999002	Meals (AM, PM Snacks & Lunch)	27	GAD	Small Value Procurement						BRO V- 21-263-15 GAD Athletic Expense other activities	256,000.00	16,200.00	16,200.00		
											256,000.00	16,200.00	16,200.00		
ADMIN SERVICES SECTION															
	Galon/Container for use of Gasoline for GenSet, 20 liters capacity	20	Admin	Small Value Procurement						Auupp Supply Wiper, 20"	6,290.00	4,000.00	4,000.00		
											6,290.00	4,000.00	4,000.00		
TOTAL											407,790.00	151,408.00	151,408.00		

Prepared and Consolidated By:

Andy A. Valdemoro
ANDY A. VALDEMORO
 Asst. BAC Secretariat

Certified Correct as to Consolidation:

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

Recommended as to Mode of Procurement:

Janice Nanette B. Estrada
DR. JANICE NANETTE B. ESTRADA
 BAC Member

Ma. Sheila V. Sedanto
DR. MA. SHEILA V. SEDANTO
 BAC Member

Catherine M. Cordis
CATHERINE M. CORDIS
 BAC Member

Darlene L. Nuyles
DARLENE L. NUYLES
 BAC Member

Atty. Dean S. Salvosa
ATTY. DEAN S. SALVOSA
 BAC Vice Chairperson

Dr. Ronald E. Santelices
DR. RONALD E. SANTELICES
 BAC Chairperson

Approved By:

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