



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



15 March 2022

CORPORATE MEMORANDUM
NO. 2022-0014

TO : ALL CONCERNED END-USERS
Head Office

SUBJECT : Approval of the CY 2022 Annual Procurement Plan (APP)

This refers to the attached CY 2022 Annual Procurement Plan (APP) for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra) which was prepared in accordance with the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184.

With the previously approved PhilHealth Corporate Operating Budget (COB) for CY 2022, the Secretariat of the Bids and Awards Committees (SBAC) consolidated the Project Procurement Management Plans (PPMPs) of all concerned End-users in the Head Office into the Annual Procurement Plan for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra). Eventually the Annual Procurement Plan was submitted for consideration of the Bids and Awards Committees A, B and C (BAC).

Notably, the Bids and Awards Committees A, B and C (BAC) reviewed the draft Annual Procurement Plan for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra) during the 14 March 2022 Joint BAC Meeting. The BAC likewise recommended the appropriate methods of procurement for the various Projects, Activities and Programs (PAPs) listed in the APP.

It is emphasized that all procurement based on resulting from the approved CY 2022 APP must be strictly implemented in accordance with the terms, conditions and requirements provided under RA No. 9184 and its RIRR as well as other relevant government and corporate procurement policies, rules and regulations.

Moreover, the all concerned officers are likewise reminded of the following specific requirements for all procurement projects:

- a. Common-Use Supplies (CSE), Office Supplies and Materials not available in the PS-DBM may be procured through Alternative Mode of Procurement (e.g. Shopping) upon





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submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS catalogue;

Relative to consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue, a screenshot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried);

- b. Alternative Mode of Procurement through Direct Contracting must comply with the requirements of Section 50 of R.A. 9184 and its RIRR as well as COA Circular No. 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy / Labor Office where the Head Office of the dealer or manufacturer is located, if foreign goods;
- c. Individual Infrastructure Projects included in lump sum allocation may use other Modes of Procurement (e.g. Small Value Procurement) depending on the nature of project.

Under the authority granted by the PhilHealth Board to the President and CEO as Head of the Procuring Entity (HoPE), the attached CY 2022 Annual Procurement Plan for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra) is hereby approved. Accordingly, all concerned offices are enjoined to facilitate the necessary procurement for the implementation for the various Projects, Activities and Programs (PAPs) listed in the APP.

For information and guidance of all concerned.

ATTY. DANTE A. GIERRAN, CPA_μ
President and Chief Executive Officer (CEO)

Date Signed: March 31, 2022



**CY 2022 Annual
Procurement Plan
for Consulting
Services**

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
 Calendar Year 2022

BAC Consulting Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget		CO	Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MDOE		
Procurement of Consultancy Services																			
Corporate Secretary		Negotiated Procurement - Highly Technical Consultants	MAY	MAY							JUN		JUN	JUL	COB	1,725,000.00	1,725,000.00		
Office of the President and CEO - Proper		Negotiated Procurement - Highly Technical Consultants	MAY	MAY							JUN		JUN	JUL	COB	2,400,000.00	2,400,000.00		
Corporate Planning Department		Negotiated Procurement - Highly Technical Consultants	MAY	MAY							JUN		JUN	JUL	COB	100,000.00	100,000.00		
Organization and Systems Developmant Office		Public Bidding	APR	APR	APR	APR	MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	16,800,000.00	16,800,000.00		
Treasury Department		Public Bidding	APR	APR	APR	APR	MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	12,500,000.00	12,500,000.00		
Office of the Chairman of PhilHealth Board		Negotiated Procurement - Highly Technical Consultants	MAY	MAY							JUN		JUN	JUL	COB	1,200,000.00	1,200,000.00		
Information Security Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	600,000.00	600,000.00		
Standards Monitoring Department		Public Bidding	JUN	JUN	JUN	JUN	JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	3,000,000.00	3,000,000.00		
Corporate Marketing Department		Negotiated Procurement - Highly Technical Consultants	MAY	MAY							JUN		JUN	JUL	COB	1,000,000.00	1,000,000.00		
																39,325,000.00	39,325,000.00	0.00	
Note: System generated report.															Total	39,325,000.00	39,325,000.00	0.00	