



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444  
www.philhealth.gov.ph



21 November 2022

**CORPORATE MEMORANDUM**

NO. 12011-0047

**TO : ALL CONCERNED END-USERS**  
Head Office

**SUBJECT : Approval of the CY 2022 Supplemental Annual Procurement Plan (APP) – 2<sup>nd</sup> Batch**

Upon approval of the Corporate's CY 2022 Supplemental Corporate Operating Budget (COB) by the PhilHealth Board of Directors and consistent with the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), the Secretariat for the Bids and Awards Committees (SBAC), consolidated the Project Procurement Management Plans (PPMPs) of all concerned End-users in the Head Office into the CY 2022 Supplemental Annual Procurement Plan (APP).

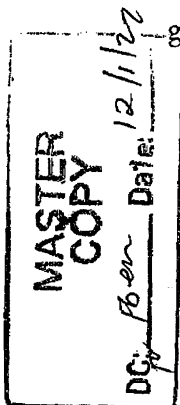
The CY Supplemental Annual Procurement Plan (APP) is hereby prepared under the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act of 2003", in accordance with the following guidelines:

"Section 7.1 All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity.

Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf."

The Bids and Awards Committee (BAC) deliberated on, determined and recommended the appropriate method of procurement covering the Project, Activity and Program (PAP) included in the CY 2022 Supplemental APP – 2<sup>nd</sup> Batch, in accordance with the parameters set forth by R.A. No. 9184 and its RIRR.

It is emphasized that all procurement based on the approved CY 2022 Supplemental APP – 2<sup>nd</sup> Batch must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to the usual government auditing and accounting rules and regulations.



Under the authority granted by the PhilHealth Board of Directors to the Officer-in-Charge, Office of the President and CEO in his capacity as the Head of the Procuring Entity (HoPE), the attached CY 2022 Supplemental APP – 2<sup>nd</sup> Batch is hereby approved.

For information and guidance of all concerned.

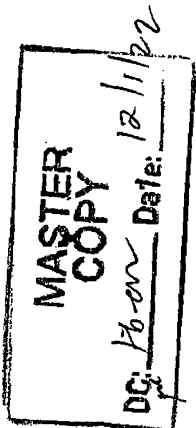
*(Signature)*

ATTY. ELI DINO D. SANTOS

Officer-in-Charge

Office of the President and Chief Executive Officer (CEO)

Date Signed: 11/25/22



**CY 2022 SUPPLEMENTAL APP 2<sup>nd</sup> BATCH**

**GOODS AND SERVICES**

**MAINTENANCE AND OTHER OPERATING  
EXPENSES (MOOE)**

PHILIPPINE HEALTH INSURANCE CORPORATION  
CY 2022 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN  
CENTRAL OFFICE  
Maintenance and Other Operating Expenses (MOOE)

| Code (PAP)   | Procurement Project                | PMO/ End-User  | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement                                       | Schedule for Each Procurement Activity |                            |                 |                  | Source of Funds          | Estimated Budget (Php) |            |    | Remarks (brief description of Program/ Project) |
|--------------|------------------------------------|--|---|---|--|----------------------------|-----------------|------------------|--------------------------|------------------------|------------|----|---|
|              |                                    |  |   |   | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing |                          | Total                  | MOOE       | CO |   |
| 5029999005-B | 24th Regional Consultative Meeting | Office of the Executive Vice President and Chief Operating Officer | No  | Negotiated Procurement - Lease of Real Property and Venue |  |                            |                 |                  | CY 2022 Supplemental COB | 898,250.00             | 898,250.00 |    |   |
|              |                                    |  |   |   |  |                            |                 |                  |                          | 898,250.00             | 898,250.00 |    |   |

Consolidated/ Prepared by:

  
MICHELLE L. LAWAAN

Procurement Planning Policy Training and Monitoring Team  
Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

  
DENISE JOSEPH C. SORIA

Procurement Planning Policy Training and Monitoring Team  
Secretariat for the Bids and Awards Committees

Approved by:

  
JOSEPH O. VERGARA

Head  
Secretariat for the Bids and Awards Committees