



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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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
President and Chief Executive Officer (CEO)

Date Signed: March 31, 2022



CY 2022 Annual Procurement Plan for Infrastructure

ANNEX D

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

BAC Infrastructure

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			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	MOOE	CO			
Procurement of Land Improvements																					
Physical Resources and Infrastructure Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	2,000,000.00		2,000,000.00			
																2,000,000.00	0.00	2,000,000.00			
Procurement of Office Building																					
Task Force for Corporate Center and Offices (TFCC)		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	581,653,958.00		581,653,958.00			
																581,653,958.00	0.00	581,653,958.00			
Leasehold Improvements																					
Physical Resources and Infrastructure Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	53,472,521.50		53,472,521.50			
																53,472,521.50	0.00	53,472,521.50			
Repair and Maintenance for Leased Assets Improvements - Building																					
Physical Resources and Infrastructure Department		Public Bidding/Negotiated Procurement - Small Value Procurement	APR	APR							MAY		MAY	JUN	COB	282,000.00	282,000.00				
																282,000.00	282,000.00	0.00			
Note: System generated report																Total	637,408,479.50	282,000.00	637,126,479.50		

Note: System generated report.