

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE I**

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UNIVERSAL HEALTH CARE  
KAJIGURAN AT KALINGA (AKA 35 3476)

March 17, 2022

**CORPORATE MEMORANDUM**

PRO 1 No. 2022 0011

**TO : ALL CONCERNED END-USERS**

**SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
Batch 2**

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 1-Bids and Award 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 (6) six 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 2022 Annual Procurement Plan Amendment-Batch 2.

Be it noted that all procurement based on the approved 2022 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.

**DENNIS B. ADRE**  
Regional Vice President


By:  **MAR 18 2022**  
**MARICAR M. ARZADON, M.D.**  
Medical Officer VII - HCDMD



PhilHealth Regional Office 1 Annual Procurement Plan-Amendment for FY 2022  
BATCH 2

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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901001	Procurement of Advertising Services	PRO 1	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-22	N/A	Feb-22	Feb-22	Corporate Budget	871,000.00	871,000.00	-	-
	Procurement of Airtime for Radio Spot Buys Placement in the Local FM Frequency (95 spots)	PRO 1	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Mar-22	N/A	Mar-22	Mar-22	Corporate Budget	38,000.00	38,000.00	-	
	Procurement of Airtime for Radio Spot Buys Placement in the Local AM Frequency (95 spots)	PRO 1	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Mar-22	N/A	Mar-22	Mar-22	Corporate Budget	38,000.00	38,000.00	-	
Total										76,000.00			
5021309002	Procurement of IT Equipment and Software	PRO 1	NO	NP-53.5 Agency-to-Agency	Jan-22	N/A	Feb-22	Feb-22	Corporate Budget	980,764.68	-	980,764.68	Equipment not available in PS DBM will be procured under Public Bidding if ABC is above 1M and Small Value Procurement if less than 1M.
	Laptop, Mid Range (7)	PRO 1	NO	Negotiated Procurement - PS-DBM/ Public Bidding	Mar-22	Mar-22	May-22	May-22	Corporate Budget	296,660.00	-	296,660.00	Due to the decrease of estimated unit/ total cost under IT Procurement Clearance
50205030	Procurement of Internet Services	PRO 1	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Feb-22	Feb-22	Corporate Budget	780,256.80	780,256.80	-	-
	Prepaid Load Cards	PRO 1	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	Corporate Budget	16,800.00	16,800.00	-	
5029918009	Cultural & Athletic - Anniversary Expenses	PRO 1	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	Corporate Budget	270,340.00	270,340.00	-	BRO I-22-141-09 MOOE
	Meals/Lunch for Employees Women's Month Celebration	PRO 1	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	Corporate Budget	50,000.00	50,000.00	-	Women's Month Celebration

Prepared by:

  
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
Approved by:


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Medical Officer VII - HCDMD  
MAR 18 2022

