



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

Akia Building, Old De Venecia Highway, Dagupan City
Trunkline: (075) 515-3333/ Telefax: (075) 522-9691
Email: region1@philhealth.gov.ph; www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
Kalusugan at Pangunahang Para sa Lahat

June 22, 2022

CORPORATE MEMORANDUM

PRO 1 No. 2022 0017 Q

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
Batch 5**

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 PPMs 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 5.

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



PhilHealth Regional Office 1 Annual Procurement Plan-Amendment for FY 2022
BATCH 5

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)
					Advertisemen t/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502020100101	INTERNAL TRAINING	PRO 1	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Mar-22	Apr-22	Corporate Budget	720,000.00	720,000.00	-	
	Effective Customer Service in the New Normal	PRO 1	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	Jun-22	Corporate Budget	137,640.00	137,640.00	-	
	Ease of Doing Business and Efficient Government Service Delivery Act of 2018 (EODB-EGSD)	PRO 1	NO	NP-53.5 Agency-to-Agency	May-22	N/A	May-22	Jun-22	Corporate Budget	266,460.00	266,460.00	-	
Sub-total										404,100.00	404,100.00	-	
5029999005	MOOE-OTHERS-CORPORATE FORUM	PRO 1	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jul-22	Corporate Budget	224,400.00	224,400.00	-	If activity will be conducted outside office the method of procurement is lease of real property and venue (53.10)
5029918009	Major Events and Conventions-Other Activities	PRO 1	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Feb-22	Feb-22	Corporate Budget	81,600.99	81,600.99	-	For activities to be held outside the office, NP-Lease of Venue will be the method of procurement

Prepared by:

Liza C. Austria
BAC Secretariat

Joann E. Morillo
Head, BAC Secretariat

Recommended by:

Chester Joseph C. Canto
BAC Provisional Member

ON TRAVEL
Marlene D. Soliba, M.D.
BAC Member

CYNTHIA S. SANTOS, DPA
Division Chief IV/ MSD Chief

ON TRAVEL
Josephine Q. Quiton
BAC Vice Chairperson

Atty. Mary Grace H. Padapat
BAC Member

Maricar M. Arzadon, M.D.
BAC Chairperson

Approved by:

Dennis B. Adre
Regional Vice President

MASTER DOCUMENT
DC: Date: 06/20/2022