



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

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UNIVERSAL HEALTH CARE  
KALUSUGAN AT KALINGA PARA SA LAHAT

July 22, 2022

**CORPORATE MEMORANDUM**

PRO 1 No. 2022 0021 Q

**TO : ALL CONCERNED END-USERS**

**SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
Batch 6**

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 6.

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 6

| Code (PAP) | Procurement Project                                                                                                                                                                   | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement                                                                            | Schedule for Each Procurement Activity  |                                   |                    |                     | Source of<br>Funds  | Estimated Budget (Php) |              |    | Remarks<br>(brief description of<br>Project)                                                                                            |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------|--------------------|---------------------|---------------------|------------------------|--------------|----|-----------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                       |                  |                                                             |                                                                                                | Advertise-<br>ment/Posting of<br>IB/REI | Submission<br>/Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing |                     | Total                  | MOOE         | CO |                                                                                                                                         |
| 5020301001 | Procurement of Regular<br>Office Supplies                                                                                                                                             | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | N/A                                     | N/A                               | Feb-22             | Mar-22              | Corporate<br>Budget | 4,839,318.59           | 4,839,318.59 | -  | Supplies not available in<br>PS DBM will be procured<br>under shopping if amount<br>involved is below 1M, if<br>above 1M Public Bidding |
|            | Pre-Printed ID for Institutional<br>HCPs ID, 1,000pcs                                                                                                                                 | PRO 1            | NO                                                          | NP-53.9 - Small Value<br>Procurement                                                           | Aug-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 20,000.00              | 20,000.00    | -  |                                                                                                                                         |
| 5020321004 | Procurement of Semi-<br>Expendable Medical<br>Equipment Expenses                                                                                                                      | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | Feb-22                                  | N/A                               | Mar-22             | Mar-22              | Corporate<br>Budget | 3,197.50               | 3,197.50     | -  | Supplies not available in<br>PS DBM will be procured<br>under Negotiated<br>Procurement-Small Value<br>Procurement                      |
|            | SPHYGMOMANOMETER<br>MANUAL; Aneroid Manual<br>(Gauge Type) with long arm<br>cuff, 2 units                                                                                             | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | Jul-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 2,600.00               | 2,600.00     | -  | Supplies not available in<br>PS DBM will be procured<br>under Negotiated<br>Procurement-Small Value<br>Procurement                      |
|            | STETHOSCOPE 28 inches,<br>soft-sealing ear tips provide an<br>excellent acoustic seal and<br>comfortable fit, angled ear tubes<br>align with ear canals @ Php<br>500.00/unit, 2 units | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | Jul-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 1,000.00               | 1,000.00     | -  | Supplies not available in<br>PS DBM will be procured<br>under Negotiated<br>Procurement-Small Value<br>Procurement                      |
| Sub-total  |                                                                                                                                                                                       |                  |                                                             |                                                                                                |                                         |                                   |                    |                     |                     | 3,600.00               | 3,600.00     |    |                                                                                                                                         |
| 5029901001 | Procurement of Advertising<br>Services                                                                                                                                                | PRO 1            | NO                                                          | NP-53.6 Scientific, Scholarly,<br>Artistic Work, Exclusive<br>Technology and Media<br>Services | Jan-22                                  | N/A                               | Feb-22             | Feb-22              | Corporate<br>Budget | 871,000.00             | 871,000.00   | -  |                                                                                                                                         |
|            | Procurement of CY 2022 Radio<br>Blocktime: Sagot Ka ng<br>PhilHealth kada LHIO - Local<br>AM Blocktime: 60 minutes radio<br>program for LHIO Ilocos Norte,<br>12 episodes             | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | Jul-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 38,400.00              | 38,400.00    | -  |                                                                                                                                         |
|            | Procurement of CY 2022 Radio<br>Blocktime: Sagot Ka ng<br>PhilHealth kada LHIO - Local<br>AM Blocktime: 60 minutes radio<br>program for LHIO Ilocos Sur,<br>12 episodes               | PRO 1            | NO                                                          | NP-53.6 Scientific, Scholarly,<br>Artistic Work, Exclusive<br>Technology and Media<br>Services | Jul-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 38,400.00              | 38,400.00    | -  |                                                                                                                                         |
|            | Procurement of CY 2022 Radio<br>Blocktime: Sagot Ka ng<br>PhilHealth kada LHIO - Local<br>AM Blocktime: 60 minutes radio<br>program for LHIO La Union, 12<br>episodes                 | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | Jul-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 48,000.00              | 48,000.00    | -  |                                                                                                                                         |
|            | Procurement of CY 2022 Radio<br>Blocktime: Sagot Ka ng<br>PhilHealth kada LHIO - Local<br>AM Blocktime: 60 minutes radio<br>program for LHIO Eastern<br>Pangasinan, 12 episodes       | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                                       | Jul-22                                  | N/A                               | Aug-22             | Aug-22              | Corporate<br>Budget | 36,000.00              | 36,000.00    | -  |                                                                                                                                         |

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Date: 08/18/2022

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PhilHealth Regional Office 1 Annual Procurement Plan-Amendment for FY 2022  
BATCH 6

| Code (PAP)        | Procurement Project                                                                                                                                                | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement                                                                   | Schedule for Each Procurement Activity     |                                   |                    |                     | Source of<br>Funds      | Estimated Budget (Php) |                     |          | Remarks<br>(brief description of<br>Project)                                                                                                             |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------|--------------------|---------------------|-------------------------|------------------------|---------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   |                                                                                                                                                                    |                  |                                                             |                                                                                       | Advertise<br>ment/<br>Posting of<br>IB/REI | Submission<br>/Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing |                         | Total                  | MOOE                | CO       |                                                                                                                                                          |
|                   | Procurement of CY 2022 Radio Blocktime: Sagot Ka ng PhilHealth kada LHILO - Local AM Blocktime: 60 minutes radio program for LHILO Central Pangasinan, 12 episodes | PRO 1            | NO                                                          | NP-53.5 Agency-to-Agency                                                              | Jul-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 36,000.00              | 36,000.00           | -        |                                                                                                                                                          |
|                   | Procurement of CY 2022 Radio Blocktime: Sagot Ka ng PhilHealth kada LHILO - Local AM Blocktime: 60 minutes radio program for PRO 1, 12 episodes                    | PRO 1            | NO                                                          | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | Jul-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 36,000.00              | 36,000.00           | -        |                                                                                                                                                          |
|                   | Local FM: Spotbuys 30 second ads, 418 spots                                                                                                                        | PRO 1            | NO                                                          | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 38,000.00              | 38,000.00           | -        |                                                                                                                                                          |
|                   | Local AM: Spotbuys 30 second ads, 211 spots                                                                                                                        | PRO 1            | NO                                                          | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 38,000.00              | 38,000.00           | -        |                                                                                                                                                          |
| <b>Sub-total</b>  |                                                                                                                                                                    |                  |                                                             |                                                                                       |                                            |                                   |                    |                     |                         | <b>308,800.00</b>      | <b>308,800.00</b>   |          | Various activities or projects of different end-users: For activities to be held outside the office, NP-Lease of Venue will be the method of procurement |
| <b>5029901002</b> | <b>Marketing and Promotional</b>                                                                                                                                   | <b>PRO 1</b>     | <b>NO</b>                                                   | <b>NP-53.9 - Small Value Procurement</b>                                              | <b>Jan-22</b>                              | <b>N/A</b>                        | <b>Feb-22</b>      | <b>Feb-22</b>       | <b>Corporate Budget</b> | <b>1,559,000.00</b>    | <b>1,559,000.00</b> | <b>-</b> |                                                                                                                                                          |
|                   | Procurement of Printable Material: "Paano Magparehistro sa Isang PhilHealth Konsulta Facility" Flyer, 30,000pcs                                                    | PRO 1            | NO                                                          | NP-53.9 - Small Value Procurement                                                     | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 60,000.00              | 60,000.00           | -        |                                                                                                                                                          |
|                   | Procurement of Printable Material: "Paano Gamitin ang PhilHealth Konsulta Package" Flyer, 30,000pcs                                                                | PRO 1            | NO                                                          | NP-53.9 - Small Value Procurement                                                     | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 60,000.00              | 60,000.00           | -        |                                                                                                                                                          |
|                   | Procurement of Printable Material: "How to Register to a PhilHealth Konsulta Provider" Flyer, 30,000pcs                                                            | PRO 1            | NO                                                          | NP-53.9 - Small Value Procurement                                                     | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 60,000.00              | 60,000.00           | -        |                                                                                                                                                          |
|                   | Procurement of Printable Material: "How to Avail of the PhilHealth Konsulta Benefit Package" Flyer, 30,000pcs                                                      | PRO 1            | NO                                                          | NP-53.9 - Small Value Procurement                                                     | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 60,000.00              | 60,000.00           | -        |                                                                                                                                                          |
|                   | Procurement of Printable Material: "Universal Healthcare" Brochure, 30,000pcs                                                                                      | PRO 1            | NO                                                          | NP-53.9 - Small Value Procurement                                                     | Aug-22                                     | N/A                               | Aug-22             | Aug-22              | Corporate Budget        | 120,000.00             | 120,000.00          | -        |                                                                                                                                                          |
| <b>Sub-total</b>  |                                                                                                                                                                    |                  |                                                             |                                                                                       |                                            |                                   |                    |                     |                         | <b>360,000.00</b>      | <b>360,000.00</b>   |          |                                                                                                                                                          |
| <b>50299020</b>   | <b>Procurement of Printing and Binding Services</b>                                                                                                                | <b>PRO 1</b>     | <b>NO</b>                                                   | <b>NP-53.9 - Small Value Procurement</b>                                              | <b>Jan-22</b>                              | <b>N/A</b>                        | <b>Feb-22</b>      | <b>Feb-22</b>       | <b>Corporate Budget</b> | <b>266,400.00</b>      | <b>266,400.00</b>   | <b>-</b> |                                                                                                                                                          |
|                   | Procurement of Additional CY 2023 Promotional Wall Calendar, 329pcs                                                                                                | PRO 1            | NO                                                          | NP-53.9 - Small Value Procurement                                                     | Aug-22                                     | N/A                               | Sep-22             | Sep-22              | Corporate Budget        | 78,631.00              | 78,631.00           | -        |                                                                                                                                                          |

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PhilHealth Regional Office 1 Annual Procurement Plan-Amendment for FY 2022  
BATCH 6

| 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 |                                                                                                                    |
| 50299020   | Printing and Publication Expenses<br>Procurement of CY 2023 Promotional Wall Calendar, 1,171 pcs                                                                                                                                  | PRO 1        | NO                                              | NP-53.9 - Small Value Procurement | Aug-22                                 | N/A                         | Sep-22          | Sep-22           | Corporate Budget | 280,000.00             | 280,000.00   | -  | BRO I-22-668-36 MOOE                                                                                               |
| 5029999006 | Medical Expenses<br>CY 2022 Annual Physical Examination for Regular and Casual Employees of PRO1 Dagupan, LHIOs Central, Pangasinan, PhilHealth Express Robinson's Calasiao, Mangatarem and San Carlos City Satellite Office, 197 | PRO 1        | NO                                              | Competitive Bidding               | Aug-22                                 | N/A                         | Nov-22          | Nov-22           | Corporate Budget | 1,970,000.00           | 1,970,000.00 | -  |                                                                                                                    |
|            | CY 2022 Annual Physical Examination for Regular and Casual Employees of LHIO La Union and Agoon Satellite Office, 22                                                                                                              | PRO 1        | NO                                              | NP-53.9 - Small Value Procurement | Aug-22                                 | N/A                         | Nov-22          | Nov-22           | Corporate Budget | 220,000.00             | 220,000.00   | -  |                                                                                                                    |
|            | CY 2022 Annual Physical Examination for Regular and Casual Employees of LHIO Ilocos Sur and Candion Satellite Office, 22                                                                                                          | PRO 1        | NO                                              | NP-53.9 - Small Value Procurement | Aug-22                                 | N/A                         | Nov-22          | Nov-22           | Corporate Budget | 220,000.00             | 220,000.00   | -  |                                                                                                                    |
|            | CY 2022 Annual Physical Examination for Regular and Casual Employees of LHIO Ilocos Norte and Ilocos Norte Express, 21                                                                                                            | PRO 1        | NO                                              | NP-53.9 - Small Value Procurement | Aug-22                                 | N/A                         | Nov-22          | Nov-22           | Corporate Budget | 210,000.00             | 210,000.00   | -  |                                                                                                                    |
| Sub-total  |                                                                                                                                                                                                                                   |              |                                                 |                                   |                                        |                             |                 |                  |                  | 2,620,000.00           | 2,620,000.00 |    | If activity will be conducted outside office the method of procurement is lease of real property and venue (53.10) |
| 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   | -  | For the conduct of MSD Mid-Year Performance Assessment                                                             |
|            | MSD COB CY 2022-Corporate Forum (Conduct of Mid-Year Assessment)                                                                                                                                                                  | PRO 1        | NO                                              | NP-53.9 - Small Value Procurement | Jul-22                                 | N/A                         | Jul-22          | Jul-22           | Corporate Budget | 34,500.00              | 34,500.00    | -  |                                                                                                                    |

Prepared by:

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