



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

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UNIVERSAL HEALTH CARE
KALUSUGAN AT PANGUNIPAPANG SA LAHAT

August 26, 2022

CORPORATE MEMORANDUM

PRO 1 No. 2022 0022 q

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
Batch 7**

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.

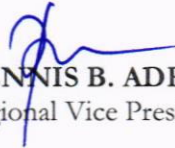
Section 7.4 of the Revised IRR provides:

“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 7.

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 7


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	
5020301001	Procurement of Regular Office Supplies	PRO 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-22	Mar-22	Corporate Budget	4,839,318.59	4,839,318.59	-	Supplies not available in PS DBM will be procured under /shopping if amount involved is 1M if above 1M below and Public Bidding
	Continuous Forms 11x10-5/8, 2 ply, plain, 56 gsm with side perforation, 1000 sets/box (177bxes)	PRO 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Sep-22	Sep-22	Corporate Budget	265,500.00	265,500.00	-	
	POS Thermal 80MM x 70MM W Core, 1179 roll	PRO 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Sep-22	Sep-22	Corporate Budget	47,160.00	47,160.00	-	
										312,660.00	312,660.00		
50203990	Procurement of Other Supplies	PRO 1	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Mar-22	Mar-22	Corporate Budget	151,667.88	151,667.88	-	
	Procurement of Surface Box (16pcs), Self Drilling Screw (208pcs) Flush Handle (2pcs)	PRO 1	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Sep-22	Sep-22	Corporate Budget	1,000.00	1,000.00	-	Materials needed for the installation of power supply for the emergency lights
	Procurement of Metal Pallet (2pcs), All Purpose Epoxy (2cans)	PRO 1	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Sep-22	Sep-22	Corporate Budget	366.50	366.50	-	Materials needed for the repair of leaking down spout
	Sub-total									1,366.50	1,366.50		
5029901002	Marketing and Promotional	PRO 1	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Feb-22	Feb-22	Corporate Budget	1,559,000.00	1,559,000.00	-	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
	Procurement of Printable Material: Tarpaulin with Standee, 100pcs	PRO 1	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	Corporate Budget	150,000.00	150,000.00	-	
	Procurement of PhilHealth Hand Towel, 842pcs	PRO 1	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Sep-22	Sep-22	Corporate Budget	160,000.00	160,000.00	-	
	Sub-total									310,000.00	310,000.00	-	
50299020	Procurement of Printing and Binding Services	PRO 1	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Feb-22	Feb-22	Corporate Budget	266,400.00	266,400.00	-	
	Blueprinting and white printing of original plan and "As Built" plan	PRO 1	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	May-22	Corporate Budget	3,180.00	3,180.00	-	Copy requested by the COA Office

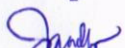
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PhilHealth Regional Office 1 Annual Procurement Plan-Amendment for FY 2022
BATCH 7

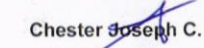
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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)
	Mid-Year Assessment and Performance Review; Year-End Assessment and CY 2023 Target-Setting	PRO 1	NO	Negotiated Procurement- Lease of Privately-Owned Venue	Sep-22	N/A	Sep-22	Sep-22	Corporate Budget	36,000.00	36,000.00		This will be conducted face- to-face outside office premises
	Procurement of Meals-Snacks and Dinner, 24pax	PRO 1	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	Corporate Budget	11,400.00	11,400.00		Conduct of Midyear Assessment and Performance Review for LHIO La Union
Sub-total										47,400.00	47,400.00		


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Regional Vice President

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DC:  Date: 09/07/2022