

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

PhilHealth Regional Office V  
 ANST Bldg. IV, Benny S. Imperial St., Legazpi City  
 Trunkline: (052) 820-5538  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



August 1, 2022

**MEMORANDUM**

TO : ALL CONCERNED USERS

SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
 (Batch 10)

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revision from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, these require corresponding adjustment in the Approved Annual Procurement Plan (APP).

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 V - Bids and Awards 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 six-(6) 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 CY 2022 Annual Procurement Plan Amendment (Batch 10).

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.

  
**HENRY V. ALMANON**  
 Regional Vice President, PRO V

cc: SBAC, PHIC  
 GPPB-TSO  
 Resident Auditor, COA

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 8/4/22  
 2:00 PM





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE 5**  
 LEGAZPI CITY



**ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022**  
**NINETH (10TH) BATCH**

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program /Project	Estimated Budget	Total	MOOE	CO	
<b>PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)</b>															
<b>BAC - GOODS AND SERVICES</b>															
TOTAL												#REF!	#REF!	#REF!	
<b>NEW PROJECT (FUND FROM CENTRAL OFFICE)</b>															
Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program /Project	Estimated Budget	Total	MOOE	CO	
<b>PRINTING AND PUBLICATION</b>															
50299020	CY 2023 PROMOTIONAL CALENDAR	1063	PRO V-PAU	NP-53.9 - Small Value Procurement					Allotment for the Procurement of CY 2023 Promotional Calendar (BRO NO. V-22-674-36)	250,000.00	250,000.00	250,000.00			PRINTING OF 2023 PROMOTIONAL CALENDAR
Sub-total												250,000.00	250,000.00	-	
<b>MARKETING &amp; PROMOTIONAL</b>															
5029901002	MEALS FOR ON-SITE KONSULTA REGISTRATION IN BICOL REGION FOR INTERNAL PARTICIPANTS & PARTNERS (2 SNACKS AND LUNCH) FOR EXTERNAL PARTICIPANTS (4 SNACKS ONLY)	284 (4)	PRO V-PAU	NP-53.9 - Small Value Procurement					Allotment for the Procurement of Give aways and Conduct of Marketing Events / Activities (BRO No. V-22-695-38)	700,000.00	99,400.00 365,600.00	99,400.00 365,600.00			MEALS FOR ON-SITE KONSULTA REGISTRATION IN BICOL REGION
Sub-total												465,000.00	465,000.00	-	
TOTAL												715,000.00	715,000.00	-	

Prepared and Consolidated By:

*Ritchell C. Solibaga*  
**RICHEL C. SOLIBAGA**  
 Asst. BAC Secretariat


Certified Correct as to Consolidation:

*Maria-Rosario C. Serrano*  
**MARIA-ROSARIO C. SERRANO**  
 Head, BAC Secretariat


MASTER COPY  
 DC  
 8/4/24  
 10:00 AM


Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (Php)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	

Recommended as to Mode of Procurement:


  
**CATHERINE M. CORDIS, CPA**  
 BAC Member

*On Leave*  
**DR. RONALD E. SANTELICES**  
 BAC Member


  
**MARCIA NATALIA V. SIMSIMAN**  
 BAC Member

  
**ATTY. DEAN S. SALVOSA**  
 BAC Vice Chairperson

*On Travel*  
**DR. JANICE NANETTE B. ESTRADA**  
 BAC Member

  
**DR. MYRNA R. SURATOS**  
 BAC Chairperson

Approved By:

  
**HENRY V. ALMANON**  
 Regional Vice President/HOPE, PRO V

MASTERS  
 DC  
 DATE: 8/17/18  
 2:00 PM