



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



October 4, 2022

MEMORANDUM

TO : ALL CONCERNED USERS

SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(Batch 12)

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 Changes to the individual PPMPs and the consolidated APP may be undertaken every (6) six months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into APP which shall be subject to the approval of the HoPE. xxx"

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 12).

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.

[Signature]
HENRY V. ALMANON
Regional Vice President, PRO V

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





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



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022
TWELFTH (12TH) BATCH

NEW PROJECT (FUND FROM CENTRAL OFFICE)															
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	
OTHER MOOE - OTHERS - CORPORATE FORUM															
10607010	FOOD FOR THE CONDUCT OF PRO V MANAGEMENT COMMITTEE MEETING AND YEAR-END ASSESSMENT FORUM (AM SNACKS, LUNCH & PM SNACKS FOR 3 DAYS)	33	PRO V- Planning	NP-53.9 - Small Value Procurement						ALLOTMENT OF SUPPLEMENTAL FOR CY 2022 COB : CORPORATE FORUM PRO V EXTENDED MANCOM MID-YEAR ASSESSMENT (FACE TO FACE) (BRO NO. V-22-036-50)	105,250.00	104,016.00	104,016.00	-	CONDUCT OF PRO V MANAGEMENT COMMITTEE MEETING AND YEAR-END ASSESSMENT FORUM
Sub-total												104,016.00	104,016.00	-	
TOTAL												104,016.00	104,016.00	-	

Prepared and Consolidated By:

RITCHEL C. SOLIBAGA
 Asst. BAC Secretariat

Certified Correct as to Consolidation:

MARIA ROSARIO C. SERRANO
 Head, BAC Secretariat

Recommended as to Mode of Procurement:

(not present)
CATHERINE M. CORDIS, CPA
 BAC Member

(not present)
MARCIA NATALIA V. SIMSIMAN
 BAC Member

DR. JANICE NANETTE B. ESTRADA
 BAC Member

DR. RONALD E. SANTELICES
 BAC Member

ATTY. DEAN S. SALVOSA
 BAC Vice Chairperson

DR. MYRNA R. SURATOS
 BAC Chairperson

Approved By:

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

