

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

SUB JECT

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 évery (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.

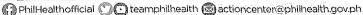
for information and guidance of all concerned.

HENRY V. ALMANON

Legional Vice President, PRO∂Ѷ

SBAC, PHIC OPPRITSO 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

Procurement of Program Project Qty. User Mode of Procurement Ads/Post of Bids Notice of Guids	(PAP)	Procurement of Program/Project	Qty.	PMOZ ENG		Schedule For Each Procurement Activity				SOURCE OF FUND			imated Budger (P)		
FOOD FOR THE CONDUCT OF PRO V MANAGEMENT COMMITTEE MEETING AND YEAR-END ASSESSMENT FORDM (AM 33 PRO V. Planning Pricarement Pricarement SNACKS, LUNCH & PM SNACKS FOR 3 PRO V. Planning Pricarement ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Pricarement Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. Planning Poblish ASSESSMENT (FACE TO FACE) (BRO NO V. PLANNING POBLISH ASSESSMENT (FACE TO FACE) (BRO NO V. PLANNING POBLISH ASSESSMENT (FACE TO FA	por production of the second second	Procurement of Program/Project	Qıy.	1	Mode of Procurement				Qty.	Procurement of Program/Project		Total	моое	со	Remarks (Brief Description of Program / Project)
	MAN 67610 AND SNAC	AGRMENT COMMETTEE MEETING FYEAR-END ASSESSMENT FOROM (AM CKS, LUNCH & PM SNACKS FOR 3	33	1		T	RMOOE	OTHE	RS - COR	ALLOTMENT OF SUPPLEMENTAL FOR CY 2622 COB (CÓRPORATE FORUM, PRO V ENTENDED MANGOM MID-VEAR ASSESSMENT (FACE TO FACE) (BRO NO V	305,250 ins	\$14,016.00°	194,016.00		"CONDUCT OF PRO V MANAGEMENT COMMITTE MEETING AND YEAR-ENE ASSESSMENT FOREM

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

DR. RONALDE. SANTELICES

BAC Member

(not present)

MARCIA NATALIA V. SIMSIMAN

BAC Member

ATTY. DEAN S. SALVOSA

BAC Vice Chairperson

Approved By:

HENRY V. ALMANON

Regional Vice President/HOPE, PRO V

DR. JANICE VANETTE B. ESTRADA

AC Member

DR. MYRNA R. SURATOS

BAC Chairperson