

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



November 23, 2022

MEMORANDUM

TO

ALL CONCERNED USERS

SUB JECT

CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT

(Batch 15)

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 Phill-lealth 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 15).

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.

HEXRY V. ALMANON

légional Vice President, PRO V

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Resident Auditor, COA





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PHILHEALTH REGIONAL OFFICE 5 LEGAZPI CITY NUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY

Mode of Procurencent Ads/Post Sub/Open Notice of Contract On Procurement of Property	Schedule For Each Procurement Activity SOURCE OF FUN	ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022 FIFTEENTH (15TH) BATCH
Procurement of Program/Project	SOURCE OF FUND	NDMENT FOR CY 2022 CH
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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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Remarks (Brief Description of Program / Project) Estimated Budget (PhP)

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Remarks (Brief Description of

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Prepared And Consolidated By:

RESIGNATION C. SOLIBAGA

CATHERINE M. CORDIS, CPA BAC Member

DR. RONALD E SANTELICES
BAC Mumber

Head, BAC Secretariat

Recommended as to Mode of Procurement:

MARCIA NATALIA V. SIMSIMAN
BAG. Member

ATTY. DEANS. SALVOSA BAC Vice Chairperson

Regional Vife President/HOPE, PRO V HENKY V. ALMANON

Approved By:

MARIA ROSKRIO C. SERRANO

Certified Correct as to Consolidation:

DR. JANICE NANETTE B. ESTRADA BAC Member (nat present)

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