

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



December 1, 2022

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (Batch 16)**

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"

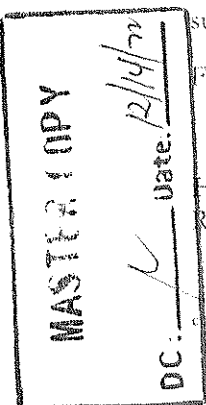
Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached CY 2022 Annual Procurement Plan Amendment (Batch 16).

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



Code (PAP)	Procurement of Program/Project	Qty	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity					SOURCE OF FUND		Estimated Budget (PAP)		Remarks (Brief Description of Program / Project)	
					Add/Post of IB/REI	Sub/Open of Bids	Notice of Award	Notice of Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE		CO
Sub-total	ST-1001 WHITE for Sterilized Syringe 20/0. no 3% Soap/box	6										211.02	211.02		
	TAPE TRANSDUCENT, size 2 (18mm) 30M	6										153.00	153.00		
	ELAF CARD for X-ray/Axian brand, black 85mm x 100mm 33 x 1/2 x 1/2) imported 14 pcs. imported, office process, two sides printing, 148	1										211.25	211.25		
	rice/pack														
MARKETING & PROMOTIONAL EXPENSES															
Sub-total	CONSUMABLES FOR PROMOTIONAL SHEET FOR MEDICAL	6	080 V. (P-7330)	NP 330 Small Value Procurement								6,528.00	3,450.00	3,450.00	MARKETING SHEET FOR PROMOTIONAL SHEET FOR MEDICAL
	CONSUMABLES FOR PROMOTIONAL SHEET FOR MEDICAL	6	080 V. (P-7330)	NP 330 Small Value Procurement								6,528.00	3,450.00	3,450.00	MARKETING SHEET FOR PROMOTIONAL SHEET FOR MEDICAL
MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES															
Sub-total	MEDICAL FACE MASK, 3-PLY DISKON, Protection against outside moisture, can block more than 95% of the 3 micron particles (dust, pollen, bacteria, viruses and other airborne particles). Disposable, 50 pcs/box	50	080 V. (P-7330)	NP 330 Small Value Procurement								14,850.00	1,485.00	1,485.00	MARKETING SHEET FOR PROMOTIONAL SHEET FOR MEDICAL
	W/3.00 H. 5.00 M. 6.00 W. 7.00 L. 8.00 M. 9.00 W. 10.00 M. 11.00 W. 12.00 M. 13.00 W. 14.00 M. 15.00 W. 16.00 M. 17.00 M. 18.00 M. 19.00 M. 20.00 M. 21.00 M. 22.00 M. 23.00 M. 24.00 M. 25.00 M. 26.00 M. 27.00 M. 28.00 M. 29.00 M. 30.00 M. 31.00 M. 32.00 M. 33.00 M. 34.00 M. 35.00 M. 36.00 M. 37.00 M. 38.00 M. 39.00 M. 40.00 M. 41.00 M. 42.00 M. 43.00 M. 44.00 M. 45.00 M. 46.00 M. 47.00 M. 48.00 M. 49.00 M. 50.00 M. 51.00 M. 52.00 M. 53.00 M. 54.00 M. 55.00 M. 56.00 M. 57.00 M. 58.00 M. 59.00 M. 60.00 M. 61.00 M. 62.00 M. 63.00 M. 64.00 M. 65.00 M. 66.00 M. 67.00 M. 68.00 M. 69.00 M. 70.00 M. 71.00 M. 72.00 M. 73.00 M. 74.00 M. 75.00 M. 76.00 M. 77.00 M. 78.00 M. 79.00 M. 80.00 M. 81.00 M. 82.00 M. 83.00 M. 84.00 M. 85.00 M. 86.00 M. 87.00 M. 88.00 M. 89.00 M. 90.00 M. 91.00 M. 92.00 M. 93.00 M. 94.00 M. 95.00 M. 96.00 M. 97.00 M. 98.00 M. 99.00 M. 100.00 M. 101.00 M. 102.00 M. 103.00 M. 104.00 M. 105.00 M. 106.00 M. 107.00 M. 108.00 M. 109.00 M. 110.00 M. 111.00 M. 112.00 M. 113.00 M. 114.00 M. 115.00 M. 116.00 M. 117.00 M. 118.00 M. 119.00 M. 120.00 M. 121.00 M. 122.00 M. 123.00 M. 124.00 M. 125.00 M. 126.00 M. 127.00 M. 128.00 M. 129.00 M. 130.00 M. 131.00 M. 132.00 M. 133.00 M. 134.00 M. 135.00 M. 136.00 M. 137.00 M. 138.00 M. 139.00 M. 140.00 M. 141.00 M. 142.00 M. 143.00 M. 144.00 M. 145.00 M. 146.00 M. 147.00 M. 148.00 M. 149.00 M. 150.00 M. 151.00 M. 152.00 M. 153.00 M. 154.00 M. 155.00 M. 156.00 M. 157.00 M. 158.00 M. 159.00 M. 160.00 M. 161.00 M. 162.00 M. 163.00 M. 164.00 M. 165.00 M. 166.00 M. 167.00 M. 168.00 M. 169.00 M. 170.00 M. 171.00 M. 172.00 M. 173.00 M. 174.00 M. 175.00 M. 176.00 M. 177.00 M. 178.00 M. 179.00 M. 180.00 M. 181.00 M. 182.00 M. 183.00 M. 184.00 M. 185.00 M. 186.00 M. 187.00 M. 188.00 M. 189.00 M. 190.00 M. 191.00 M. 192.00 M. 193.00 M. 194.00 M. 195.00 M. 196.00 M. 197.00 M. 198.00 M. 199.00 M. 200.00 M. 201.00 M. 202.00 M. 203.00 M. 204.00 M. 205.00 M. 206.00 M. 207.00 M. 208.00 M. 209.00 M. 210.00 M. 211.00 M. 212.00 M. 213.00 M. 214.00 M. 215.00 M. 216.00 M. 217.00 M. 218.00 M. 219.00 M. 220.00 M. 221.00 M. 222.00 M. 223.00 M. 224.00 M. 225.00 M. 226.00 M. 227.00 M. 228.00 M. 229.00 M. 230.00 M. 231.00 M. 232.00 M. 233.00 M. 234.00 M. 235.00 M. 236.00 M. 237.00 M. 238.00 M. 239.00 M. 240.00 M. 241.00 M. 242.00 M. 243.00 M. 244.00 M. 245.00 M. 246.00 M. 247.00 M. 248.00 M. 249.00 M. 250.00 M. 251.00 M. 252.00 M. 253.00 M. 254.00 M. 255.00 M. 256.00 M. 257.00 M. 258.00 M. 259.00 M. 260.00 M. 261.00 M. 262.00 M. 263.00 M. 264.00 M. 265.00 M. 266.00 M. 267.00 M. 268.00 M. 269.00 M. 270.00 M. 271.00 M. 272.00 M. 273.00 M. 274.00 M. 275.00 M. 276.00 M. 277.00 M. 278.00 M. 279.00 M.														

Certified Correct as to Consolidation:

MARIA-ROSARIO C. SERRANO
Head, BAC Secretariat

DR. JANICE NANETTE B. ESTRADA

BAC Member

DR. MYRNA R. SURATOS
BAC, Chairperson

LENEEL, NI
mate BAC M

Approved By:

HENRY V. ALMANON
Regional Vice President/IOPI, PRC) V

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Date: 12/14/76