

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION Philippine Philippine Office V

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

SUB JECT

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).

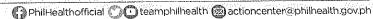
Be it noted that all procurement based on the approved 2022 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.

HEMRY V. ALMANON () Regional Vice President, PRO V

SBAC, PHIC GPPB TSO Resident Auditor, COA



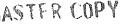


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Code (PAP)

Procurement of Program/Project

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PMO/ End

Mode of Procurement

Ads/Post of IB/REI

Sub/Open of Bids

Notice of Award

Contract

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Procurement of Program/Project

Estimated

Total

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Remarks (Brief Description of Program / Project)

SOURCE OF FUND

Schedule For Each Proce

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BAC - GOODS AND SERVICES

Code (PAP)

Procurement of Program/Project

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PMO/ End

Mode of Procurement

Schedule For Each Procurement Activity

SOURCE OF FUND

Ads/Post of IB/REI Sub/Open of Bids

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Award

Contract Signing

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NEW PROJECT (FUND FROM CENTRAL OFFICE)

Procurement of Program/Project Budget

Total Estimated Budget (PhP)

MOOE C Remarks (Brief Description of Program / Project)



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022

SIXTEENTH (16TH) BATCH







PHILHEALTH REGIONAL OFFICE 5

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Prepared and osolidated By:

SOLIBAGA

CATHERINE M. CORDIS, CPA

BAC Member

DR. RONALD E. SANTELICES
BAC Member

MARIA-ROSARIO C. SERRANO

Certified Correct as to Consolidation:

Head, BAC Secretariat

Recommended as to Mode of Procurement:

MARCIA NATALIA V. SIMSIMAN BAC Member

(not present)

(not present)
ATTY, DEAN S. SALVOSA

BAC Vice Chajrperson

DARLENEJL, NUYLES
Alternate BAC Member

Approved By:

Regional Vice President/HOPE, PROV HEXIRY V. ALMANON

(not present)

DR. JANICE NANETTE B. ESTRADA

BAC Member

DR. MYRŇA R. SURATOS BAC Chairperson