



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
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February 21, 2022

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(Batch 1)

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 updating of individual PPMPs, and the consolidated APP for each Procuring Entity shall be undertaken every six-(6) months or as often as may be required by the Head of the Procuring Entity..."

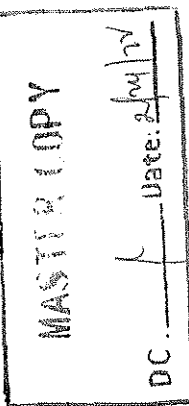
Accordingly, and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached **CY 2022 Annual Procurement Plan Amendment (Batch 1)**.

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





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

LEGAZPI CITY



UNIVERSAL HEALTH CARE

ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022
FIRST (1st) BATCH

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (P/P)			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	
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)															
Marketing and Promotional Expense															
5029901002	27th Anniversary Shirt for Employees	282	PAU	SVP					160	Printable Material: Tarpaulin	240,000.00	84,600.00	84,600.00		For Marketing and Promotional
	Printable Material: Tarpaulin	150						55,000.00				55,000.00			
	Pasasalamat/ Kapitan with the Press	214		Lease of Venue								75,000.00	75,000.00		
											240,000.00	214,600.00	214,600.00		
TOTAL											240,000.00	214,600.00	214,600.00		
NEW PROJECT (FUND FROM CENTRAL OFFICE)															
Anniversary Expense															
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund			Estimated Budget (P/P)			Remarks (Brief Description of Program / Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Mode of Procurement	Object of Expenditures	Amount	Total	MOOE	CO	
5029918001	Anniversary Expenses	6	FOU	SVP					SVP	BRO V-22-107-66 Cultural & Athletic-	245,500.00	60,000.00	60,000.00		Allotment for 27th Anniversary Activity
	Drinks & Food for LHO Walk In Clients									Anniversary Expenses					
Sub-total											245,500.00	60,000.00	60,000.00		
TOTAL											245,500.00	60,000.00	60,000.00		

Prepared and Consolidated By:

ANDY A. VALDEMORO
Asst. BAC Secretariat

Certified Correct as to Consolidation:

MARIA ROSARIO C. SERRANO
Head, BAC Secretariat

Recommended as to Mode of Procurement:

DR. JANICE NANETTE B. ESTRADA
BAC Member

DR. MA. SHEILA V. SEDANTO
BAC Member

CATHERINE M. CORDIS
BAC Member

Code (PAP)	Procurement of Program/Project	Qty	PMO / Fund Type	Mode of Procurement	Schedule for Each Procurement Activity				SOURCE OF FUND			Estimated Budget		Total		Remarks (Brief Description of Program / Project)
					Adm/Plan of TH/MU	Sub/Open of Bids	Notice of Award	Contract Signing	Qty	Procurement of Program/Project	Estimated Budget	Total				

[Signature]
DARLENE L. NUYLES
 BAC Member

[Signature]
ATTY. DEAN S. SALYOSA
 BAC Vice Chairperson

[Signature]
DR. RONALDO SANTILLANA
 BAC Chairman

Approved By:

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