



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
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March 15, 2022

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(Batch 2)

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 2)**.

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

SBAC, PHIC
GPPB-TSO
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
SECOND (2nd) BATCH

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PhP)			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)- NEW PROJECT																
GAD Activities																
	GAD Activities															
	PM snacks	332	GAD	NP-SVP						BRO V-22-147-7 cultural and Athletic Expenses: Other Activines	267,340.00	33,200.00	33,200.00			
	Gad Games & contest	17											14,300.00	14,300.00		
	Tarpaulin	8											2,500.00	2,500.00		
											267,340.00	50,000.00	50,000.00			
27th PhilHealth Anniversary																
	Anniversary Activities															
	Meals (Lunch & PM Snacks)	332	PAU	NP-SVP						BRO-22-166-08: Cultural & Athletic Anniversary Expense	186,000.00	132,800.00	132,800.00			
	Contest, Games/ Raffle	60											48,000.00	48,000.00		
	Miscellaneous (Disposable containers 7 chips)												5,200.00	5,200.00		
											186,000.00	186,000.00	186,000.00			
TOTAL											453,340.00	236,000.00	236,000.00			
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)- CHANGE OF MODE OF PROCUREMENT																
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund			Estimated Budget (PhP)			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		
50203090	Regular Office Supply	1 lot	ASS	Shopping					Agency to Agency	Regular Office Supply	498,495.00	498,495.00	498,495.00		Procurement for Subscription	
											498,495.00	498,495.00	498,495.00			
TOTAL											498,495.00	498,495.00	498,495.00			

Prepared and Consolidated By:

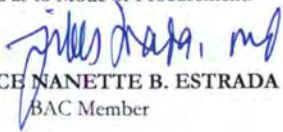

ANDY A. VALDEMORO
Asst. BAC Secretariat

Certified Correct as to Consolidation:



MARIA-ROSARIO C. SERRANO
Head, BAC Secretariat

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (Php)			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	

Recommended as to Mode of Procurement:


DR. JANICE NANETTE B. ESTRADA
BAC Member


DARLENE L. NUYLES
BAC Member

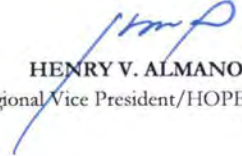

DR. MA. SHEILA V. SEDANTO
BAC Member


ATTY. DEAN S. SALVOSA
BAC Vice Chairperson


CATHERINE M. CORDIS
BAC Member


DR. RONALD E. SANTELICES
BAC Chairperson

Approved By:


HENRY V. ALMANON
Regional Vice President/HOPE, PRO V