

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
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April 27, 2022

MEMORANDUM

TO : ALL CONCERNED USERS

SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(Batch 4)

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..."

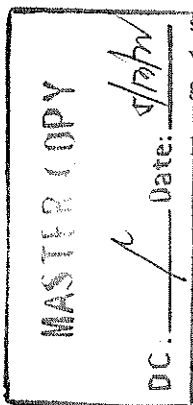
Accordingly, and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached **CY 2022 Annual Procurement Plan Amendment (Batch 4)**.

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

c: SBAC, PHIC
GPPB-ISO
Resident Auditor, COA





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



UNIVERSAL HEALTH CARE
A MEMBER OF THE PHILHEALTH GROUP

ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022
FOURTH (4th) 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 | |
| PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) - CHANGE OF MODE OF PROCUREMENT | | | | | | | | | | | | | | |
| Procurement of IT Supplies | | | | | | | | | | | | | | |
| Code (PAP) | Object of Expenditures | Qty. | PMO/End User | Mode of Procurement | Schedule For Each Procurement Activity | | | | Source of Fund | Amount | 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 | | Total |
| 5020301002 | Procurement of IT Supplies | 1 lot | ASS | Shopping | | | | | Agency to Agency | Procurement of IT Supplies | 107,475.35 | 107,475.35 | 107,475.35 | Procurement of IT Supplies |
| | | | | | | | | | | | 107,475.35 | 107,475.35 | | |
| Procurement for Regular Supplies (2nd Quarter) | | | | | | | | | | | | | | |
| Code (PAP) | Object of Expenditures | Qty. | PMO/End User | Mode of Procurement | Schedule For Each Procurement Activity | | | | Source of Fund | Amount | 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 | | Total |
| 5020301004 | Regular Office Supplies (2nd Qtr) | | MSD | Shopping | | | | | Agency to Agency | Regular Office Supplies | 455,579.00 | 455,579.00 | 455,579.00 | Procurement of Regular Office Supplies for 2nd Qtr |
| | | | | | | | | | | | 455,579.00 | 455,579.00 | 455,579.00 | |
| TOTAL | | | | | | | | | | | 562,054.35 | 562,054.35 | 562,054.35 | |

Prepared and Consolidated By:

ANDY A. VALDEMORO
Asst. BAC Secretariat

Recommended as to Mode of Procurement:

DR. JANICE NANETTE B. ESTRADA
BAC Member

DARLENE L. NUYLES
BAC Member

Certified Correct as to Consolidation:

MARIA ROSARIO C. SERRANO
Head, BAC Secretariat

DR. MA. SHEILA V. SEDANTO
BAC Member

ATTY. DEAN S. SALVOSA
BAC Vice Chairperson

Approved By:

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

CATHERINE M. CORDIS
BAC Member

DR. RONALD E. SANTELICES
BAC Chairperson