



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
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June 2, 2022

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(Batch 6)

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 6)**.

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 6/7
Regional Vice President, PRO V

cc: SBAC, PHIC
GPPB-TSO
Resident Auditor, COA

MASTER COPY

Date: 6/7/22

DC: [Signature]





UNIVERSAL NEALYM CARE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)- NEW PROJECT

PURCHASE OF TONER CARTRIDGE

PROCUREMENT OF BASIC AMENITIES FOR HOUSING/ LIVING QUARTER

WASTE COPY

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Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (PbrP)			Remarks (Brief Description of Program / Project)
					Advs/Post of IB/REF	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	

Prepared and Consolidated By:

CA
ANDY A. VALDEMORO
 Asst. BAC Secretariat

Recommended as to Mode of Procurement:

Julio Arana, wd
DR. JANICE NANETTE B. ESTRADA
 BAC Member

on leave
DARLENE L. NUYLES
 BAC Member

Certified Correct as to Consolidation:

Maria Rosario C. Serrano
MARIA-ROSARIO C. SERRANO
 Head, BAC Secretariat

absent
DR. MA. SHEILA V. SEDANTO
 BAC Member

DSSA
ATTY. DEAN S. SALVOSA
 BAC Vice Chairperson

Ja
CATHERINE M. CORDIS
 BAC Member

✓
DR. RONALD E. SANTELICES
 BAC Chairperson

Approved By:

Henry V. Almanon
HENRY V. ALMANON
 Regional Vice President/HOPE, PROCA

MAILED COPY
 Date: 10/17/12
 DC