



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
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PRO 5 Healthline 052-820-5538 | PRO 5 BAC: Local-5329
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June 10, 2022

MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
(Batch 7)

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 7)**.

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

MASTER COPY
Date: 6/16/22
DC: [Signature]



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



UNIVERSAL HEALTH CARE

ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022
SEVENTH (7th) BATCH

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)-AMENDMENT
ADVERTISING

Code (PAP)	Procurement of Program/Project	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Qty.	Procurement of Program/Project	Estimated Budget	Estimated Budget (PNT)			Remarks (Ref. Description of Program/Project)
					Adt./Post of TB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
SC09040101	Billboard Ad Placement: Traditional	3,600 sq ft		Negotiated Procurement: 35.6 Specialty, Ambis Work, Enduser Technology and Media Services					41	Print Ad Placement: Traditional Advertisers	41,000.00	399,000.00	399,000.00		Advertising Expense
	Radio Ad Placement: Local AM: Blocktime	24							70	Radio Ad Placement: Local AM: Blocktime	420,000.00	150,000.00	150,000.00		
	Radio Ad Placement: Local AM: spot buys	3,600	PAT						167	Radio Ad Placement: National AM: Blocktime	134,000.00	180,000.00	180,000.00		
	Radio Ad Placement: Local PM: spot buys	4,000							48	Radio Ad Placement: Premium Billboards (P-REI)	35,000.00	203,400.00	203,400.00		
											833,400.00	833,400.00	833,400.00		
REALIGNMENT OF FUNDS															
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Code (PAP)	Object of Expenditures	Amount	Estimated Budget (PNT)			Remarks (Ref. Description of Program/Project)
					Adt./Post of TB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
1000500	Train	1	LIHO	Direct Contracting					1000701H	Direct Contracting: Baby change unit, wall mounted with fold down diaper table	25,000.00	25,000.00	25,000.00		Practice of Test for LIHO Malware
TOTAL											25,000.00	25,000.00	25,000.00		

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:

IR. JANICE NANNETTE 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/ICOPIC PRO V

Master COPY

DC

Date: 6/16/22