

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION



PhilHealth Regional Office V ANST IV Bldg., Alternate Road, Legazpi City PRO 5 Healthline 052-820-5538 | PRO 5 BAC: Local-5329 Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444 www.philhealth.gov.ph

June 10, 2022

MEMORANDUM

TO

ALL CONCERNED USERS

SUB JECT

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 endusers 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 Head 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.

HENRÝ V. AĹMANON

Regiønal Vice President, PRO V

SBAC, PHIC Resident Auditor, COA

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

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

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Asst. BMC Secretariat ANDY A. VALDEMORO Propared and Consolidated By:

> MARIA-ROSARIO C. SERRANO Certified Correct as to Consolidation:

Head, BAC Secretariat

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JANICH NANETTE B. ESTRADA DARLENGY, NUYLES BAC Member BAC Member

> $\left(\omega H_{0} \, CP_{0} \right)$ Dr. Ma. Sheila v. Sedanto BAC Member

(m lene) ATTY. DEAN S. SÁLVOSA BAC Vice Chairperson

Approved By:

Mr. . LR COPY

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

> CATHERINE M. CORDIS **BAC Member**

DR. RONALDE. SANTELICES BAC Chatrperson