

June 27, 2022

## MEMORANDUM

TO : ALL CONCERNED USERS

SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(Batch 8)

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 8).

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-ISO  
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  
EIGHT (8TH) 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)		
					Asks/Post of I/TB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total		MOOE	CO
BAC - GOODS AND SERVICES															
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)															
Marketing and Promotional Expense															
5/2/2019/002	Printable Material: Tarpaulin	1	PMO V	NP-53.9 Small Value Procurement					70	Printable Material: Tarpaulin	25,400.00	25,400.00	25,400.00	Tarpaulin for billboard use	
Sub-total											25,400.00	25,400.00			
NEW PROJECT															
SOURCE OF FUND															
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 (PhP)		Remarks (Brief Description of Program / Project)	
					Asks/Post of I/TB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE		CO
5/2/2019/002-A	Food, Venue and Accommodation	40	PMO V	NP-53.10 - Lease of Property and Venue						180	COH Committee Meeting Expenses Regional Disaster Coordinating Committee	103,400.00	103,400.00		Conduct of Disaster Preparedness Seminar for PMO V Employees for CY 2022
5/2/2019/002-A	Contingencies	1	Admin	Shipment								5,000.00	5,000.00		
Sub-total												108,000.00	108,000.00		
TOTAL												133,400.00	133,400.00		

Prepared and Consolidated By:

*[Signature]*  
RITCHIE A. SOLIBAGA  
Asst. BAC Secretariat

Recommended as to Mode of Procurement:

*[Signature]*  
CATHERINE M. CORDIS, CPA  
BAC Member

*[Signature]*  
MARCIA NATALIA V. SIMSIMAN  
BAC Member

*[Signature]*  
DR. RONALD E. SANTELICES  
BAC Member

*[Signature]*  
ATTY. DEAN S. SALYOSA  
BAC Vice Chairperson

Approved By:

*[Signature]*  
HENRY V. ALMANON  
Regional Vice President/HOPI, PRO V

Certified Correct as to Consolidation:

*[Signature]*  
MARIA-ROSARIO C. SERRANO  
Head, BAC Secretariat

*[Signature]*  
DR. JANICE NANETTE B. ESTRADA  
BAC Member

*[Signature]*  
DR. MYRNA R. SURATOS  
BAC Chairperson

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