



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V ANST Bldg. IV, Benny S. Imperial St., Legazpi City Trunkline: (052) 820-5538 www.philhealth.gov.ph



June 27, 2022

MEMORANDUM

TO

ALL CONCERNED USERS

SUB JECT

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 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).

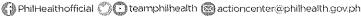
Be it noted that all procurement based on the approved 2022 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

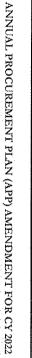
For information and guidance of all concerned.

HEMRY V. ALMANON Regional Vice President, PRO V

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







EIGHT (8TH) BATCH







PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE 5 LEGAZPI CITY

		133,400.00	133,400.00										ÏÀL	TOTAL
		105,000.00	103,000.00											Sub-total
CV 2022		5,000.00	5,000.00	Post Carlo	Disaster Coordinating Committee					Shopping	Adruin	-	Contrigencies	5029V03002-A Commigencies
Conduct of Disaster Preparedness		163,000.00	103,688ajüü	September 201	COH: Committee Meeting Expenses: Regional	70 20 20				NP-53.10 - Lease of Property and Venue	PROV	#	5029903002-A Food, Venue and Accommodation	V-2008/66209
						Committee Expense	Соттін							
Remarks (Brief Description of Program / Project)	со	моов	Total	Estimated Budget	Procurement of Program/Project	Qq	of Contract Signing	Open Notice of	Ads/Post Sub/Open Notice of Contract of IB/REI of Bids Award Signing	Mode of Procurement	PMO/ End User	Q.	Procurement of Program/Project	Code (PAP)
	P)	Estimated Budget (PhP)	Estin		SOURCE OF FUND		31 Activity	Schedule For Each Procurement Activity	Schedule For E					
						NEW PROJECT	NEW P							
		25,400.00	25,100.00								3 3 3 3	10.00		Sub-total
Taspaulin for fidlboard use		25,480.00	25,400.00	25,400,00	Princable Material Tarpaulis	70				NP-53.9 Small Value Procurement	180 V		Pentuble Mateush Taspaslin	5029901002
						epense -	iotional Ex	Marketing and Promotional Expense	Marketi					
					PLAN (PPMP)	MENT	MAGE	ENT M	OCUREN	PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP				
													BAC - GOODS AND SERVICES	BAC - GO
Remarks (Brief Description of Program / Project)	СО	моов	Total	Estimated Budget	Procurement of Program/Project	Qry.	of Contract Signing	Open Notice of Bids Award	Ads/Post Sub/Open Notice of Contract of IB/REI of Bids Award Signing	Mode of Procurement	PMO/ End User	Q _Q	Procurement of Program/Project	Code (PAP)
	P)	Estimated Budget (PhP)	Estin		SOURCE OF FUND		nt Activity	Schedule For Each Procurement Activity	Schedule For E	T		·········		

Prepared and Consolidated By: Secretariat SOLIBAGA

CATHERINE M. CORDIS, CPA BAC Member

DR. RONALD E. SANTELICES
BAC Member

MARCIA NATALIA V. SIMSIMAN

DR. JANICE NANETTE B. ESTRADA

On Travel

BAC Member

DR. MYRNA R. SURATOS BAC Chairperson

Certified Correct as to Consolidation.

MARIA-ROSARIO C. SERRANO

Head, BAC Secretariat

Recommended as to Mode of Procurement:

ATTY. DEAN S. SALVOSA BAC Vice Chairperson Absent

Approved By:

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

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