

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



July 15, 2022

MEMORANDUM

TO

ALL CONCERNED USERS

SUB JECT

CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT

(Batch 9)

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 9).

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.

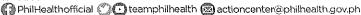
for information and guidance of all concerned.

HENRY V.

Regional Vice President, PRO V

SBAC, PHIC Resident Auditor, COA









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

OBSYSTAL MEATH CARE

LEGAZPI CITY

ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2022 NINETH (9TH) BATCH

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					TUNDS	REALIGNMENT OF FUNDS	IGNM	REAL						
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					OTHER MOOE - OTHERS - CORPORATE FORUM	RS-CORPO	HLO-3	HER MOO	07					
Remarks (Brief Description of Program / Project)	со	моов	Total	Estimated Budget	Procurement of Program/Project	Qıy.	of Contract Signing	Sub/Open Notice of of Bids Award	Ads/Post Sub. of IB/REI of	Mode of Procurement	PMO/ End User	Q _{ty.}	Procurement of Program/Project	Code (PAP)
	ij	Estimated Budget (PhP)	Esti		SOURCE OF FOND		nt Activity	Schedule For Each Procurement Activity	Schedule For					
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	26,730.00	238,160.00	264,850.00										TAT.	MIGI
		238,100.00	238,100.00					666 666 666				100		Sub-total
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Conduct of Leadership and		171,606.00	171,606.00	(20,600,00)	Convention - Social Grace and Petsonality Development Course	- Zú				NP-53.10 - Lease of Property and Venue	· ·	36	Food, Venue and Accompdation	\$15.5 mg 0.0 mg 0
													Conduct of Leadership and Management Training Program	
					TRAINING AND SCHOLARSHIP EXPENSES	HOLARSHI	AND SC	TRAINING						
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	uP)	Estimated Budget (PhP)	Esti		SOURCE OF FUND		nt Activity	Schedule For Each Procurement Activity	Schedule For			•••••••		

Code (PAP) Procurement of Program/Project Q. PMO/ End User Mode of Procurement Ads/Post Sub/Open Notice of Contract of 1B/REI of Bids Award Signing Schedule For Each Procurement Activity Qıy. Procurement of Program/Project SOURCE OF FUND Estimated Budget Total Estimated Budget (PhP) MOOE 60 Remarks (Brief Description of Program / Project)

Prepared and Consolidated By:

RITCHELLC) SOLIBAGA Asst. BAC Secretariat

Certified Correct as to Consolidation:

MARIA-ROSARIO C. SERRANO OnTravel

Head, BAC Secretariat

CATHERINE M. CORDIS, CPA BAC Member

DR. RONALD E. SANTELICES
BAC Member

MARCIA NA∦ALIA V. SIMSIMAN

Recommended as to Mode of Procurement:

(C Member

ATTY DEAN'S. SALVOSA BAC Vice Chairperson

Approved By:

Regional Vice President/HOPE, PRO V HENRY JALMANON

On Travel

DR. JANICE NANETTE B. ESTRADA
BAC Member

DR. MYRNA R. SURATOS

On Leave

BAC Chairperson

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