



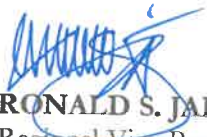
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE VIII
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City
Call Center: (02) 441-7442 | Trunkline: (053) 523-8283
www.philhealth.gov.ph



04 November 2022

MEMORANDUM
No. 2022- 0089

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice-President

SUBJECT : Approval of CY 2022 Annual Procurement Plan (APP) Amendment (14th Batch)

The Corporation has approved its CY 2022 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

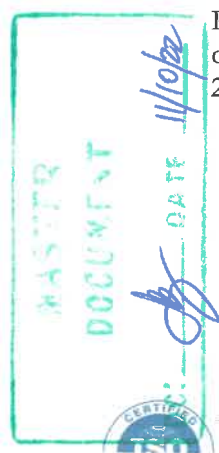
To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2022 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2022 APP is hereby amended:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity.xxx

Section 7.4 Updating of the 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 by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2022 Annual Procurement Plan (APP) Amendment (14th Batch)

It is emphasized that all procurement based on the approved CY 2022 APP and its amendments 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 the information and strict compliance of all concerned.





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RESOLUTION NO. 10-167 s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Annual Procurement Plan (APP) Amendment (14th Batch)

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

"Sec. 7.4 Updating of the 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. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity."

WHEREAS, based on the above provision, the submitted Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReRel's) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 14th Batch;

WHEREAS, upon consolidation of the PPMPs and ReRel's into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

WHEREAS, on 2nd of November 2022, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement as well as the change in object of expenditures;

NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President the approval of the attached proposed CY 2022 Annual Procurement Plan (APP) Amendment (14th Batch);

Actual procurement for programs, projects and activities in the 2022 APP Amendment (14th Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

IT IS SO RESOLVED.

DC: Signed this 2nd day of November 2022, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
BAC Chairperson


ALFRED PATRICK F. GALAPON, M.D.
Vice Chairperson


HENRY S. MADULA
Member


JACQUELINE T. LOAYON
Member

(On Official Business)
JOANNA C. MANALILI
Member


JOSEPHINE B. MOSQUISA
Alternate Member


DERWIN WINDELL T. SUPREMO
Provisional Member (Non-IT)

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice-President

Date Signed: _____



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
AMENDMENT (14th Batch)

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Conduct of SHINES to PHIC Coordinators, PHIC point person and PHIC advocates in Samar (areas covered by Calbayog PBC) @ P900/pax 50 pax	PAU/Calbayog	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)							45,000.00	45,000.00		
	Conduct of SHINES to PHIC Coordinators, PHIC point person and PHIC advocates in Samar (areas covered by Catbalogan LHIO) 50 pax @ P900/pax	PAU/Catbalogan	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)							45,000.00	45,000.00		
	Printable materials: Benefits Brochures 28,500 pcs @ P3.20/dc	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							91,200.00	91,200.00		
	Printable materials: OFW Brochures 5,000 pcs @ P4.40/dc	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							22,000.00	22,000.00		
	Printable materials: 4M Brochures pcs @ P4/dc 20,500	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)							82,000.00	82,000.00		
	Printable materials: Anti-fraud Brochures 9,900 pcs @ P4.50/pc	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						COB	44,550.00	44,550.00		
TOTAL										329,750.00	329,750.00	-	

**MASTER
DOCUMENT**

DC: DATE: 11/10/22