



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IX
 BGDG Corporate Center, Gov. Lim Avenue, Zamboanga City
 Healthline: (062) 992-2739 | Email: region9@philhealth.gov.ph
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
 ATTAINING HEALTH CARE

June 20, 2022

CORPORATE MEMORANDUM

PRO IX No. 2022-006
gr

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office IX

SUBJECT : CY 2022 ANNUAL PROCUREMENT PLAN (APP)
 AMENDMENT (3rd 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.

Moreover, pursuant to the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the Government Procurement Reform Act of 2003, Section 7.2 states that "No procurement shall be undertaken unless it is in accordance with the approved APP of the Procuring Entity".

However, to reflect 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. In accordance with the parameters set in the R.A. 9184 and its Revised IRR, Section 7.4 provides that "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".

After judicious review and evaluation, the requested revision/modifications in programs and projects by end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation, the CY 2022 APP is hereby amended.

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 2022 Annual Procurement Plan Amendment (3rd Batch).

It is emphasized that all procurement based on the approved 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 information and guidance of all concerned.

PAOLO JOHANN C. PEREZ
 Regional Vice President

PRO-IX-20 22-0621-257-S
gr

MASTER DOCUMENT
 Date: JUN 21 2022
 DC





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE COR

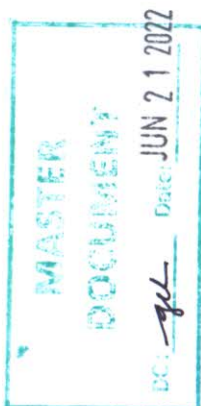
PhilHealth Regional Office IX
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga (C)
Healthline: (062) 992-2739 | Email: region9@philhealth.gov.ph
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINGAP PARA SA LAHAT

ANNUAL PROCUREMENT PLAN for CY 2022 AMENDMENT (3rd BATCH)

PHILHEALTH REGIONAL OFFICE IX





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE COR

PhilHealth Regional Office IX
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga
Healthline: (062) 992-2739 | Email: region9@philhealth.gov.ph
www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
KALUSUDAN AT KALINGA PARA SA LAHAT

DETAILS OF CY 2022 APP AMENDMENT AMOUNT (PRO IX)

AMENDMENT	GOODS and SERVICES		INFORMATION TECHNOLOGY RESOURCES		INFRASTRUCTURE		TOTAL
	CAPEX	MOOE	CAPEX	MOOE	CAPEX	MOOE	
Project Procurement Management Plan (PPMP)			4,595,543.13				4,595,543.13
Request on Modification of APP Form (RMAF)							
Change in the Mode of Procurement							
Request for Realignment (ReReF)							





CY 2022 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT THIRD BATCH PHILHEALTH REGIONAL OFFICE IX

Reference Number	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BAC-06-08-2022-011		IT EQUIPMENT							COB 2022				BRO NO. IX-22-480-23
		Desktop Computer, Mid-Range	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					254,342.40	254,342.40		
		Desktop Computer Entry	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					2,479,360.00	2,479,360.00		
		Laptop, Mid-Range	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					165,568.00	165,568.00		
		Laser Network Printer	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					1,317,600.00	1,317,600.00		
		Dot Matrix printer, 80 columns	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					110,298.24	110,298.24		
		UPS (for desktop computers)	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					260,442.00	260,442.00		
		External HDD	ITMS	Agency-to-Agency	JUNE - DECEMBER 2022					7,952.49	7,952.49		
TOTAL										4,595,563.13	0.00	4,595,563.13	

Prepared by:

Certified Correct as to Consolidation:


KATHERINE HICKS-EUSTAQUIO
 BAC Head Secretariat


DR ROSSANA P. PARAGUYA
 BAC Chairperson

