

July 24, 2023

CORPORATE MEMORANDUM

No. 2023 - 0059

TO : **ALL CONCERNED END-USERS**
Head Office

SUBJECT : **Approval of the Nineteenth (19th) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2023**

After thorough review and evaluation, the Bids and Awards Committee – Annual Procurement Plan (BAC-APP) has determined that the requested revisions / modification in the programs and projects of the end-users were necessary for the effective and efficient delivery of public service by the Corporation. These adjustments were necessary due to unavoidable factors, such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities and programs. Hence, the need to amend or update the CY 2023 APP.

The CY 2023 APP is being amended pursuant to the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act", pursuant to the following provisions:

“Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf.

Section 7.4 Changes to the individual PPMPs, and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE.

Changes in the APP, if any, for the budget year shall be submitted to the GPPB in July of current budget year, and in January of the following budget year.”

Pursuant to the Bids and Awards Committee – Annual Procurement Plan (BAC-APP), Resolution No. 30, s. 2023 the BAC –APP deliberated on, procurement covering various

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Projects, Activities and Programs (PAPs) included in the APP, in accordance with the parameters set forth by R.A. 9184 and its RIRR.

Pursuant to the authority granted by the PhilHealth Board of Directors to the undersigned as the Head of the Procuring Entity, this memorandum is hereby issued approving the attached Nineteenth (19th) Batch of Amendment of the Annual Procurement Plan (APP) of the PhilHealth Central Office for CY 2023.

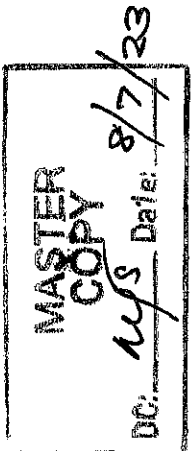
It shall be emphasized that all procurement based on the approved CY 2023 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and strict compliance of all concerned.



EMMANUEL R. LEDESMA, JR.
President and Chief Executive Officer (PCEO)

Date Signed: 08/02/2023



**Nineteenth (19th) Batch of Amendments on
the Annual Procurement Plan (APP) for
CY 2023**

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Goods and Services
Maintenance and Other Operating Expenses

**PHILIPPINE HEALTH INSURANCE CORPORATION
NINETEENTH (19TH) BATCH OF AMENDMENT OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2023
Maintenance and Other Operating Expenses (MOOE)**

ANNEX "A"
GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50201010	Travel to various PROs	Office of the Chief Information Officer	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions					CY 2023 COB	100,000.00	100,000.00		
										100,000.00	100,000.00		

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 Date: 8/7/23
 DC: *mps*

Consolidated/ Prepared by:

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Procurement Planning Policy Training and Monitoring Team
Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

Joseph O. Vergara
JOSEPH O. VERGARA

Procurement Planning Policy Training and Monitoring Team
Secretariat for the Bids and Awards Committees

Approved by:

Joseph O. Vergara
JOSEPH O. VERGARA

Head
Secretariat for the Bids and Awards Committees