



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE I**

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UNIVERSAL HEALTH CARE  
Kalusugan at Pagpapalaya sa Puso

September 19, 2022

**CORPORATE MEMORANDUM**

PRO 1 No. 2022 0024 *[Signature]*

**TO :** **ALL CONCERNED END-USERS**  
PhilHealth Regional Office 1

**SUBJECT :** **Approval of the FY 2023 Indicative Annual Procurement Plan (APP)**

The CY 2023 Indicative Annual Procurement Plan (APP) is hereby prepared under Section 7.3.1 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act of 2003", and is hereby quoted:

"Upon issuance of the budget call in the case of NGAs, GFIs, and LGUs, the Procuring Entity shall prepare its indicative APP for the succeeding calendar year to support its proposed budget taking into considerations the budget framework for that year in order to reflect its priorities and objectives".

Consistent with the provisions of Republic Act No. 9184 and its, IRR, the Secretariat for the Bids and Awards Committee using Financial Management Information System-PhilHealth Budget System (FIMIS-PBS) consolidated the Project Procurement Management Plans (PPMPs) of all concerned end-users in the Regional Office into the CY 2023 Indicative Annual Procurement Plan (APP).

As mandated, the PhilHealth Regional Office 1-Bids and Awards Committee, deliberated on, determined and recommended the appropriate method of procurement covering the various projects, activities and programs (PAPs) included in the Indicative APP in accordance with the parameters set forth by RA 9184 and its 2016 RIR.

By virtue of Government Procurement Policy Board (GPPB) issuance of Circular No. 06-2019 re: Guidelines of Implementation of Early Procurement Activities, (EPA), the following guidelines shall be observed:


1. EPA is applicable for Procurement Projects undertaken through Competitive Bidding and Alternative Methods of Procurement, except for the following:
  - a. Repeat Order (Sec 51)
  - b. Shopping (Sec 52);
  - c. Negotiated Procurement-Emergency Cases (Sec 53.2);
  - d. Negotiated Procurement-Take-Over of Contracts (Section 53.3); and
  - e. Negotiated Procurement-Small Value Procurement(53.9)
2. Procurement may be done even without the Certificate of Availability of Funds (CAF), provided that, no award shall be made until the approval of final APP. Provided further, notice that procurement is being done pursuant to EPA and estimated budget shall be



indicated in the opportunity, Invitation to Bid (IB), and/or Request for Expression of Interest (REI);

Hence, the attached FY 2023 Indicative APP is hereby approved and procurement must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law and rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and strict compliance of all concerned.

  
**DENNIS B. ADRE**  
Regional Vice President

Date signed: SEP 12 2022

