



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office I

📍 Akia Building, Old De Venecia Highway Dagupan City, Pangasinan

☎ (075) 515-1111; (075) 5230647 (fax) 🌐 www.philhealth.gov.ph

📱 PhilHealthIlocos1Region 🐦 teamphilhealth

December 19, 2023

CORPORATE MEMORANDUM

PRO 1 No. 2023 056

TO : ALL CONCERNED END-USERS

**SUBJECT : CY 2023 ANNUAL PROCUREMENT PLAN (APP)
AMENDMENT Batch 13**

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 1-Bids and Award 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 (6) six months or as often as may be required by the 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 2023 Annual Procurement Plan Amendment-Batch 13.

Be it noted that all procurement based on the approved 2023 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.


DENNIS B. ADRE
Regional Vice President




PhilHealth Regional Office 1 Annual Procurement Plan for FY 2023, Batch 13

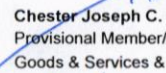
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021305001	Repair and Maintenance of Office Equipment	PRO 1	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	Corporate Budget	514,700.00	514,700.00		
	Repair of Pitney Bowes DM300 Mailing Machine (1 Unit PSD) Battery and 1 Unit Mainboard Replacement	PRO 1	NO	Direct Contracting	Dec-23	Dec-23	Dec-23	Dec-23	Corporate Budget	41,442.00	41,442.00		due to sudden breakdown of the Mailing machine, there is a need to acquire the services of the supplier for its immediate repair

Prepared by:


Arra Christina C. Credo
SBAC



Joann E. Morillo
Head, SBAC


Recommended by:


Chester Joseph C. Canto/Engr. Joselito N. Dela Cruz
Provisional Member/Alternate
Goods & Services & Infra

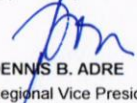

Dexter L. Mejia
BAC Member-Alternate

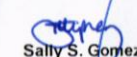

MARICAR M. ARZADON, M.D.
BAC Chairperson

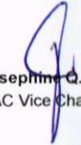

Gabriel P. Morillo/Daniel T. Calma
Provisional Member/Alternate
ITR & Software


Marlene D. Soliba, M.D./Abraham A. Ballares
BAC Member/Alternate

Approved by:


DENNIS B. ADRE
Regional Vice President


Sally S. Gomez/Cynthia S. Santos
BAC Member/Alternate


Josephine G. Quiton
BAC Vice Chairperson

