



Republic of the Philippines

**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PhilHealth Regional Office I**

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

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December 28, 2023

**CORPORATE MEMORANDUM**

PRO 1 No. 2023 059

**TO : ALL CONCERNED END-USERS**

**SUBJECT : CY 2023 ANNUAL PROCUREMENT PLAN (APP)  
AMENDMENT Batch 14**

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 14.

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

By:

*[Signature]*  
**CYNTHIA S. SANTOS, DPA**  
Division Chief IV / MSD Chief  
OIC-RVP, PRO I

**DEC 29 2023**

MASTER  
DOCUMENT

DC: *[Signature]* Date: *12/29/2023*

**PhilHealth Regional Office 1 Annual Procurement Plan for FY 2023, Batch 14**

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	
50299020	Procurement of Printing and Binding Services	LHIO La Union	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	Corporate Budget	529,100.00	529,100.00		
	Printing and Publication Expense	LHIO La Union	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	Corporate Budget	8,000.00	8,000.00		to augment COB of Photocopying due to increase in the demand of documents/ records/ files to be photocopied

Prepared by:

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BAC Vice Chairperson

Approved by:

*DENNIS B. ADRE*  
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Regional Vice President

by: *Cynthia S. Santos*  
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Division Chief IV / MSD Chief  
OIC-RVP, PRO I

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