



Republic of the Philippines

**PHILIPPINE HEALTH INSURANCE CORPORATION**

**PhilHealth Regional Office V**

ANST Building IV, Benny S. Imperial St., Legazpi City, Albay

(052) 820-5538 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)

PhilHealthBicol [teamphilhealth](#)

June 27, 2023

## MEMORANDUM

TO : **ALL CONCERNED USERS**

SUBJECT : **CY 2023 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(Batch 9)**

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revision from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, these require corresponding adjustment in the Approved Annual Procurement Plan (APP).

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 V - Bids and Awards 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 Changes to the individual PPMPs and the consolidated APP may be undertaken every (6) six 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 APP which shall be subject to the approval of the HoPE. xxx"*

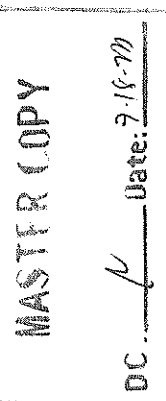
Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached CY 2023 Annual Procurement Plan Amendment (Batch 9).

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.

  
**HENRY V. ALMANON**  
Regional Vice President, PRO V

cc: SBAC, PHIC  
GPPB-TSO  
Resident Auditor, COA



ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2023  
NINETH (9TH) BATCH

Code (PAP)	Procurement of Program/Project	Qty.	PMO/ End User	Mode of Procurement	Schedule For Each Procurement Activity				SOURCE OF FUND			Estimated Budget (Php)			R Descr
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract of Signing	Qty.	Procurement of Program/Project	Estimated Budget	Total	MOOE	CO	
BAC - GOODS AND SERVICES															
CORPORATE FORUM															
50212030	FOOD AND VENUE FOR THE CONDUCT OF PRO V CY 2023 MIDYEAR ASSESSMENT AND EMPOWERING STAFF FOR UHC ATTAINMENT	35	PRO V- Planning	NP-53.10 - Lease of Venue					PRO V MID-YEAR ASSESSMENT AND STRATEGIC PLANNING	54,000.00	89,100.00	89,100.00		CONT 2 AS EMPV UH	
										PRO V YEAR-END ASSESSMENT	39,555.00	4,455.00	4,455.00		
TOTAL										93,555.00	93,555.00	93,555.00			
REALIGNMENT OF FUNDS															
Code (PAP)	Object of Expenditures	Qty.	PMO/End User	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund		Estimated Budget (Php)			R Descr	
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract of Signing	Code (PAP)	Object of Expenditures	Amount	Total	MOOE		CO
TRAVELLING EXPENSES															
50201010	TRAVELLING EXPENSES		PRO V- ADMIN						50299050	LEASE / RENTAL SERVICES	500000	500,000.00	500,000.00		REAL FO
TOTAL											500,000.00	500,000.00	500,000.00		

Prepared and Consolidated By:

Certified Correct as to Consolidation:

*[Signature]*  
**RITCHIE C. SOLIBAGA**  
Asst. BAC Secretariat

*[Signature]*  
**MARIA-ROSARIO C. SERRANO**  
Head, BAC Secretariat

*(on leave)*

**CATHERINE M. CORDIS, CPA**  
BAC Member

**MARCIA NATALIA V. SIMSIMAN**  
BAC Member

**DR. RONALD E. SANTELICES**  
BAC Member

**ATTY. PEAN S. SALYOSA**  
BAC Vice Chairperson

*[Signature]*  
**CHRISTOPHER C. PESALBON**  
BAC Member

**DR. MYRNA R. SURATOS**  
BAC Chairperson

Approved By:

*[Signature]*  
**HENRY V. ALMANON**  
Regional Vice President/HOPE, PRO V

MASTER COPY  
Date: 7/18/23  
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