

June 7, 2024

**CORPORATE MEMORANDUM**No. 2024- 0050TO : **ALL CONCERNED END-USERS**  
Head OfficeSUBJECT : **Approval of the Seventeenth (17<sup>th</sup>) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024**

After thorough review and evaluation, the Bids and Awards Committee – Annual Procurement Plan (BAC-APP) has determined that the requested revision / modification in the programs and projects of the end-user are 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 2024 APP.

The CY 2024 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."

In accordance with BAC-APP Resolution No. 32, s. 2024, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in the Seventeenth (17<sup>th</sup>) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024 in accordance with the parameters set forth by R.A. No. 9184 and its RIRR.

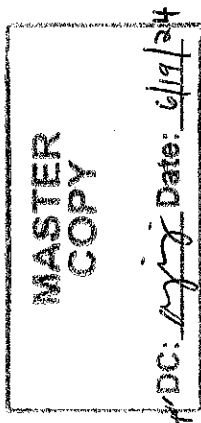
Pursuant to the authority granted by the PhilHealth Board of Directors to the undersigned as the Head of the Procuring Entity, this memorandum is hereby issued approving the attached Seventeenth (17<sup>th</sup>) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024 of the PhilHealth Central Office.

It shall be emphasized that all procurement based on the approved CY 2024 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.

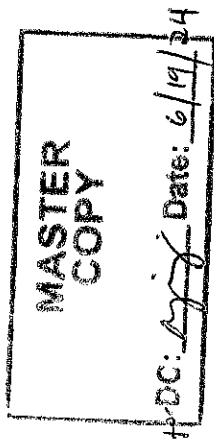
  
**EMMANUEL R. LEDESMA, JR.**  
President and Chief Executive Officer (PCEO)

Date Signed: 06/13/2024



**SEVENTEENTH (17<sup>th</sup>) Batch of  
Amendment Annual Procurement Plan  
(APP) for CY 2024**

**Goods and Services**  
Maintenance and Other Operating Expenses



PHILIPPINE HEALTH INSURANCE CORPORATION  
SEVENTEENTH (17th) BATCH OF ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2024  
HEAD OFFICE Maintenance and Other Operating Expenses (MOOE)  
17th Batch

ANNEX "A" GS

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	
	Basic Life Support (BLS) and Advanced Cardiac Life Support (ACLS) Training Courses for the PERT and PERT-Medical Teams of PhilHealth Head Office	OSVP-MSS/ DEPP	No	NP-53.5 Agency to Agency					CY 2024 COB	143,000.00	143,000.00		Additional Budget
									CY 2024 COB	79,000.00	-79,000.00		Meals for Reimbursement
SVP-616	Data Storage Device: Flash/USB Drive, at least 16GB	ITMD	No	Shopping 52.1.b					CY 2024 COB	90,335.00	90,335.00		Change of Mode
	Box, Corrugated, Plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	OEVP-COO	No	NP-53.9 Small Value Procurement					CY 2024 COB	54,271.53	54,271.53		Change of Specs
	Discussion/Consultation on Automation Requirements in the PhilHealth Membership System	OVP-MMG	No	NP-53.10-Lease of Venue of Real Property and Venue					CY 2024 COB	300,000.00	300,000.00		

MASTER COPY

DC: *[Signature]* Date: 6/19/24

PHILIPPINE HEALTH INSURANCE CORPORATION  
SEVENTEENTH (17th) BATCH OF ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2024  
HEAD OFFICE Maintenance and Other Operating Expenses (MOOE)  
17th Batch

ANNEX "A" G5

MASTER COPY  
Doc: 178 Date: 6/19/24


	PAIMS Forum on Accounts Management for the Self-Earning Individuals and Professional Practitioners (Area I, Area II, Area III & Area IV)	DC-FS-MMG	No	NP-53.10-Lease of Venue of Real Property and Venue						CY 2024 COB	3,500,600.00	3,500,600.00		New Activity
	Resource Speaker re: Training on Accounts Management	MMG-DC-FS	No	NP-53.9 Small Value Procurement						CY 2024 COB	480,000.00	480,000.00		
	Course Development for the PhilHealth Learner's Material (PLM) for Tertiary Level Educational Institution	SHIA	No	Negotiated Procurement- Lease of Venue of Real Property and Venue						CY 2024 COB	138,800.00	138,800.00		
853.14-58	Various Local Travels	PROSEC		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airlines Tickets and Online Subscription						CY 2024 COB	150,000.00	150,000.00		Additional Budget

PHILIPPINE HEALTH INSURANCE CORPORATION  
SEVENTEENTH (17th) BATCH OF ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2024  
HEAD OFFICE Maintenance and Other Operating Expenses (MOOE)  
17th Batch


ANNEX "A" GS

	Conduct of Training of Trainers (TOT) of PhilHealth Learners Material (PLM) for Grade 8	PRO NCR & PRO III	No						CY 2024 COB	-	285,000.00	-285,000.00	BRO TO PRO NCR AND PRO III (142,500 each)
	Teachers/Supervisors from Different Schools with Demo Teaching of PLM for Grade 8 Students (BRO)	BRO TO PROs PRO CAR, I, II, IVA-A, IV-B, V, VI, VII, VIII, IX,, X, XI, XII, CARAGA & BARMM (Php100,000 per PROs)	No						CY 2024 COB	-	1,500,000.00	-1,500,000.00	BRO TO (15) PROs Php100,000.00 per PROs)
									Total Amended Amount in APP		4,857,006.53	4,857,006.53	
									Total Amended Amount in APP		- 1,864,000.00	-1,864,000.00	for BRO and/or for reimbursement

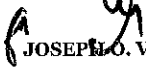
Consolidated/ Prepared by:


  
NUMEROS P. ELHIG  
Procurement Planning Policy, Training, and Monitoring Team  
Secretariat for the Bids and Awards Committees

Reviewed by:

  
DENISE JOSEPH C. SORIA  
Procurement Planning Policy Training and Monitoring Team  
Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

  
JOSEPH O. VERGARA  
Head  
Secretariat for the Bids and Awards Committees

MASTER COPY  
DC:  Date: 6/19/24