

October 11, 2024

**CORPORATE MEMORANDUM**No. 2024-0099TO : **ALL CONCERNED END-USERS**  
Head OfficeSUBJECT : **Approval of the Thirty-First (31<sup>st</sup>) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024**

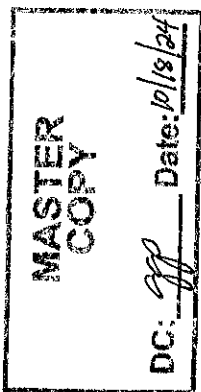
After a thorough review and evaluation, the Bids and Awards Committee – Annual Procurement Plan (BAC-APP) has determined that the requested revision / modification in the programs and projects of the end-user are necessary for the effective and efficient delivery of public service by the Corporation. 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. 54 s. 2024, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in the Thirty-First (31<sup>st</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 Thirty-First (31<sup>st</sup>) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024 of the PhilHealth Central Office.

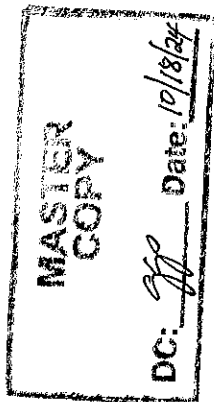
It shall be emphasized that all procurement based on the approved CY 2024 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and strict compliance of all concerned.



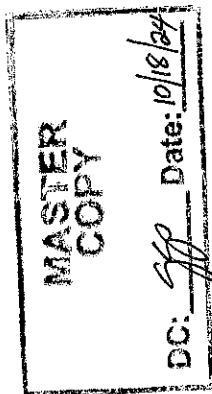
**EMMANUEL R. LEDESMA, JR.**  
President and Chief Executive Officer (PCEO)

Date Signed: 10/17/2024



**THIRTY-FIRST (31<sup>st</sup>) Batch of  
Amendment Annual Procurement Plan  
(APP) for CY 2024**

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



PHILIPPINE HEALTH INSURANCE CORPORATION  
THIRTY-FIRST (31st) BATCH OF ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2024  
HEAD OFFICE Maintenance and Other Operating Expenses (MOOE)  
31st Batch

ANNEX "A" GS

MASTER COPY

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	
	Cable Connection Bundled with Wifi	Corporate Communications Department	No	Negotiated Procurement- Small Value Procurement					CY 2024 COB	168,000.00	168,000.00		
	Procurement of Enamel Pin	Corporate Marketing Department	No	Negotiated Procurement- Small Value Procurement					CY 2024 COB	79,040.00	79,040.00		new project
DC: <i>JP</i> Date: <i>10/18/24</i>	Conduct of Medical Mission (Meals)	Sub-Committee for Anniversary Activities	No	Negotiated Procurement- Small Value Procurement					CY 2024 COB	100,000.00	100,000.00		(new title) In observance of the National Day of Charity
	Conduct of Medical Mission (packed goodies)	Sub-Committee for Anniversary Activities	No	Negotiated Procurement- Small Value Procurement					CY 2024 COB	100,000.00	100,000.00		(new title) In observance of the National Day of Charity
	Procurement of Posters	Corporate Marketing Departmnet	No						CY 2024 COB	-200,000.00	-200,000.00		for BRO to PRO IVB
			No						CY 2024 COB	-100,000.00	-100,000.00		for BRO to PRO VI
			No						CY 2024 COB	-210,000.00	-210,000.00		for BRO to PRO IX
			No						CY 2024 COB	-150,000.00	-150,000.00		for BRO to PRO XI
			No						CY 2024 COB	-127,500.00	-127,500.00		for BRO to PRO BARMM
No						CY 2024 COB	-200,000.00	-200,000.00		for BRO to PRO NCR			
Total Amount Amended in APP										Php 447,040.00	Php 447,040.00		
Total Amount Deducted in APP										Php 987,500.00	Php 987,500.00		for BRO

Consolidated/ Prepared by:

*Kate S. Roque*  
KAILA KATE S. ROQUE

Procurement Planning Policy, Training, and Monitoring Team  
Secretariat for the Bids and Awards Committees

Reviewed by:

*Dennis Joseph C. Soriano*  
DENNIS JOSEPH C. SORIANO

Procurement Planning Policy Training and Monitoring Team  
Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

*Joseph D. Vergara*  
JOSEPH D. VERGARA

Head  
Secretariat for the Bids and Awards Committees