



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

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PhilHealthOfficial X teamphilhealth

November 08, 2024

CORPORATE MEMORANDUM

No. 2024-01/7

TO

ALL CONCERNED END-USERS

Head Office

SUBJECT

Approval of the Thirty-Fourth-C (34th-C) 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:

COPY
DC: # Date: 19|9|24

"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. 59-C, s. 2024, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in Thirty-Fourth-C (34^{th-C}) 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-Fourth-C (34^{th-C}) 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: ____12/6/24





THIRTY-FOURTH-C (34^{th-C}) Batch of Amendment Annual Procurement Plan (APP) for CY 2024

Goods and Services

Maintenance and Other Operating Expenses



PHILIPPINE HEALTH INSURANCE CORPORATION THIRTY-FOURTH-C (34th-C) BATCH OF AMENDMENT ANNUAL PROCUREMENT PLAN (APP) FOR CY 2024 HEAD OFFICE Maintenance and Other Operating Expenses (MOOE) 34th-C Batch

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Pamaula
					Advertiseme nt/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (brief description of Program/ Project)
		PRO NCR	No	BRO					СОВ 2024	-5,100,000.00	-5,100,000.00		BRO to PRO NCR
		PRO BARMM	No	BRO				riu.	СОВ 2024	-48,000.00	-48,000.00		BRO to PRO BARMM
		PRO CAR	No	BRO				1111	СОВ 2024	-11,500.00	-11,500.00		BRO to PRO CAR
		PRO CARAGA	No	BRO					COB 2024	-20,000.00	-20,000.00		BRO to PRO CARAGA
	Perforated Mesh Sticker for Anniversary building display (For	PRO IV-B	No	BRO		·			COB 2024	-48,000.00	-48,000.00		BRO to PRO IV-B
	BRO) Relble: Respective to the state of th	PRO VI	No	BRO					СОВ 2024	-100,000.00	-100,000.00		BRO to PRO VI
- 1		PRO VII	No	BRO					COB 2024	-298,800.00	-298,800.00		BRO to PRO VII
		PRO IX	No	BRO					COB 2024	-500,000.00	-500,000.00		BRO to PRO IX
		PRO XI	No	BRO					COB 2024	-202,500.00	-202,500.00		BRO to PRO XI
	The state of the s	PRO XII	No	BRO					COB 2024	-1,000,000.00	-1,000,000.00		BRO to PRO XII
	Procurement of Tote Bag (Anniversary Token)	Office of the Vice President for	No	PUBLIC BIDDING					COB 2024	1,819,800.00	1,819,800.00		

PHILIPPINE HEALTH INSURANCE CORPORATION THIRTY-FOURTH-C (34th-C) BATCH OF AMENDMENT ANNUAL PROCUREMENT PLAN (APP) FOR CY 2024 HEAD OFFICE Maintenance and Other Operating Expenses (MOOE) 34th-C Batch

Procurement of Anniversary Shirt (Anniversary Toker		No	PUBLIC BIDDING		n.****			COB 2024	3,639,600.00	3,639,600.00	
Procurement of Jack (Anniversary Toker		No	PUBLIC BIDDING					COB 2024	13,648,500.00	13,648,500.00	
Procurement of Marketing Shirt (Anniversary Toker)	No	PUBLIC BIDDING					СОВ 2024	1,944,000.00	1,944,000.00	
Procurement of Kat Bag (Anniversary Token)	Office of the Vice President for Corporate Affairs Group	No	PUBLIC BIDDING			90		СОВ 2024	750,000.00	750,000.00	
Frocurement of Butt Pins (Anniversary Token)	on	No	NP-53.9 Small Value Procurment					СОВ 2024	545,940.00	545,940.00	
Procurement of Commemorative Star (Philpost)	пр	No	Agency to Agency					COB 2024	323,360.00	323,360.00	
										-7,328,800.00 22,671,200.00	For BRO

Consolidated/ Prepared by:

NEGRE SEL C. LIBO-ON
Procurement Planning Policy Training and Monitoring Team Secretariat for the Bids and Awards Committees

Reviewed by:

Procurement Planning Policy Training and Monitoring Team

Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

JOSEPH O. VERGARA

Secretariat for the Bids and Awards Committees