



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

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- PhilHealthOfficial X teamphilhealth

November 26, 2024

corporate memorandum no. <u>2024 - 0</u>15

TO

ALL CONCERNED END-USERS

Head Office

SUBJECT

Approval of the Thirty-Sixth (36th) 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. 63, s. 2024, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in Thirty-Sixth (36th) 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-Sixth (36th) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024 of the PhilHealth Central Office.

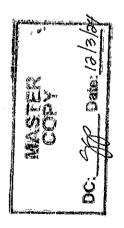
It shall be emphasized that all procurement based on the approved CY 2024 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations,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

For information and strict compliance of all concerned.

EMMANUEL R. J. EDESMA, JR.

President and Chief Executive Officer (PCEO)

Date Signed: 11 29 2024



Approval of the Thirty-Sixth (36th) Batch of Amendment of the Annual Procurement Plan (APP) for CY 2024

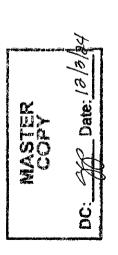




THIRTY-SIXTH (36th) Batch of Amendment Annual Procurement Plan (APP) for CY 2024

Goods and Services

Maintenance and Other Operating Expenses



PHILIPPINE HEALTH INSURANCE CORPORATION THIRTY-SIXTH (36th) BATCH OF AMENDMENT ANNUAL PROCUREMENT PLAN (APP) FOR CY 2024

HEAD OFFICE Maintenance and Other Operating Expenses (MOOE) 36th Batch Schedule for Each Procurement Activity Estimated Budget (PhP) Is this an Early Remarks Mode of Source of PMO/ End-User Code (PAP) Procurement Project Procureme (brief description of **Procurement** Funds nt Activity? Program/Project) Advertisement/ Submission Notice Contract (Yes/No) Posting of IB/REI /Opening of Total MOOE co Signing Bids Award CORCOMM: 4th Office of the Session of Kapihan **Executive Vice** Lease of Venue No CY 2024 COB 180,000.00 180,000.00 with Media on President & Chief December 02, 2024 **Operating Officer Contract Services** (Security Protection Office of the NP 53.9- Small President and CEO Services for the No CY 2024 COB Value 900,000.00 900,000.00 PhilHealth President **Procurement** and CEO) Corporate Forum-**COnduct of Capacity** Building and Monitoring Activity for Philhealth Accounts Special Programs Information Νo None CY 2024 COB for Reimbursement -30,000.00 -30,000.00 Department Management Specialists for Overseas Filipinos (POFs) in PRO NCR for CY 2024 (for reimbursement)

Consolidated/ Prepared by:

JOHN IMMANUEL R. CARILLO

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

DENSIE JOSEPH C. SORIA

Procurement Planning Policy Training and Monitoring Team Secretariat for the Bids and Awards Committees Certified Correct as to Consolidation:

30,000.00

1,080,000.00

Vjoseph*o* vergara

Total Amount Deducted in APP

Total Amount Amended in APP

Secretariat for the Bids and Awards Committees

30,000.00

1,080,000.00

for Reimbursement