

April 2, 2024

CORPORATE MEMORANDUMNo. 2024 - 0030**TO : ALL CONCERNED END-USERS**
Head Office**SUBJECT : Approval of the Eighth (8th) 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 revisions / modification in the programs and projects of the end-users were 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. 17, s. 2024, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in the Eight (8th) Batch of Amendments of the Annual Procurement Plan (APP) for CY 2024 in accordance with the parameters set forth by R.A. No. 9184 and its RIRR.

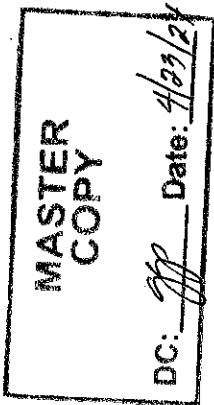
Pursuant to the authority granted by the PhilHealth Board of Directors to the undersigned as the Head of the Procuring Entity, this memorandum is hereby issued approving the attached Eighth (8th) Batch of Amendments of the Annual Procurement Plan (APP) for CY 2024 of the PhilHealth Central Office.

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)

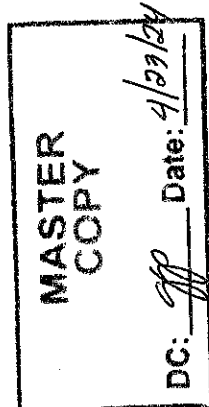
Date Signed: 14/19/2024



Eighth (8th) Batch of Amendment Annual Procurement Plan (APP) for CY 2024

Goods and Services

Maintenance and Other Operating Expenses



PHILIPPINE HEALTH INSURANCE CORPORATION
Eighth (8th) BATCH OF ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2024
HEAD OFFICE Maintenance and Other Operating Expenses (MOOE)
8th 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	
AA-64	Hiring of Training Provider for the Conduct of Continuing Capability-Building Training Courses on ISO- 9001:2015 Quality Management System (QMS)	OSDO	No	NP- 53.5 Agency to Agency					CY 2024 COB	201,632.00	201,632.00		Additional Fund
S53.6-12	Media Intelligence	CORCOMM	No	Public Bidding					CY 2024 COB	1,300,000.00	1,300,000.00		Additional Fund
SVP-646	Number Stamp, Regular, 12-digits	COMPTRO	No	NP-53.9 Small Value Procurement					CY 2024 COB	990.00	990.00		
SVP-647	Member Printable Material: Tarpaulin	CORMAR	No	NP-53.9 Small Value Procurement					CY 2024 COB	200,000.00	200,000.00		
LOV-351	Attendance to the Workshop on Future Thinking and Strategic Foresight	BDRD	No	NP- 53.10 Lease of Venue					CY 2024 COB	121,500.00	121,500.00		
	Quality Management System (QMS) Summit for 2024 (BRO to PRO V)	OSDO	No						CY 2024 COB	-2,298,368.00	-2,298,368.00		for BRO to PRO-V
Total Amended Amount in APP										1,824,122.00	1,824,122.00		
Total Deducted Amount in APP										-2,298,368.00	-2,298,368.00		for BRO and/or for reimbursement

Consolidated/ Prepared by:

NUMEROSY ELHIG
NUMEROSY ELHIG

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

Reviewed by:

for: Prof. Antonio 4/9/24
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
JOSEPH O. VERGARA

Head
Secretariat for the Bids and Awards Committees

