



Republic of the Philippines

#### PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City

PhilHealthOfficial X teamphilhealth

November 08, 2024

### CORPORATE MEMORANDUM

2024-0167

TO

ALL CONCERNED END-USERS

**Head Office** 

SUBJECT

Approval of the Twenty-Third (23rd) Batch of Supplemental 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. 60, s. 2024, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in Twenty-Third (23<sup>rd</sup>) Batch of Supplemental 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 Twenty-Third (23<sup>rd</sup>) Batch of Supplemental of the Annual Procurement Plan (APP) for CY 2024 of the PhilHealth Central Office.

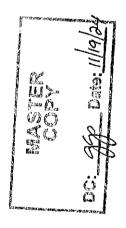
It shall be emphasized that all procurement based on the approved CY 2024 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations,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



# THIRTY-THIRD (23<sup>rd</sup>) Batch of Supplemental Annual Procurement Plan (APP) for CY 2024

## **Goods and Services**

Maintenance and Other Operating Expenses



### PHILIPPINE HEALTH INSURANCE CORPORATION TWENTY-THIRD (23rd) BATCH OF SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR CY 2024 HEAD OFFICE Maintenance and Other Operating Expenses (MOOE) 23rd Batch

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity? (Yes/No)		Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission /Opening of Bids		Contract Signing	Source of Funds	Total	моое	co	(brief descriptio of Program/ Project)
	Various Local Travel	Office of the Senior Vice President, Fund Management Sector	No	Direct Retail Purchase of Petroleum, Fuel, Oil, and Lubricants, Airline Tickets and Online Subscription					CY 2024 COB	100,000.00	100,000.00		Airfare

Consolidated/ Prepared by:

NEGRIMSEL C. LIBO-ON
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:

JOSEPH O VERDARA Head

Secretariat for the Bids and Awards Committees