



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

- Ocitystate Centre, 709 Shaw Boulevard, Pasig City
- **♦** (02) 8662-2588 ⊕www.philhealth.gov.ph
- PhilHealthOfficial X teamphilhealth

February 12, 2025

corporate memorandum N_0 . 005-0007

TO

: ALL CONCERNED END-USERS

Head Office

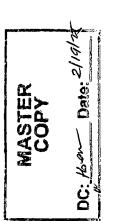
SUBJECT

: Approval of the Amendment of the Annual

Plan (APP) for CY 2025

After 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 2025 APP.

The CY 2025 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."





Procurement

In accordance with BAC-APP Resolution No. 1, s. 2025, the BAC resolved to recommend the approval of Programs, Activities and Projects (PAPs) included in the Amendment of the Annual Procurement Plan (APP) for CY 2025 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 Amendment of the Annual Procurement Plan (APP) for CY 2025 of the PhilHealth Central Office.

It shall be emphasized that all procurement based on the approved CY 2025 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.

EDWIN M. MERCADO, MD, MHA, MMSc

Acting President and Chief Executive Officer (PCEO)

Date Signed

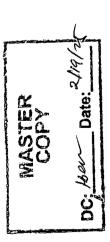
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Amendment Annual Procurement Plan (APP) for CY 2025

Goods and Services

Maintenance and Other Operating Expenses



PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FOR CY 2025 HEAD OFFICE pance and Other Operating Expenses (MOOE)

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	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)	
					Advertisement/Po sting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	моое	co		
SVP-52-53	Surgical Face Mask/Medical Mask	Disaster and Emergency Preparedness Program (DEPP)	No	NP-53.9 Small Value Procurement	Qı	Qı	Qı	Q1	COB CY 2025	549,029.00	549,029.00		change of mode from Public Bidding to Small Value Procurement	
SVP-52-24	Emergency Life Bag	Disaster and Emergency Preparedness Program (DEPP)	No	NP-53.9 Small Value Procurement	Qı	Qı	Q1	Q1	COB CY 2025	620,205.00	620,205.00	-	change of mode from Public Bidding to Small Value Procurement	
SVP-30-56	HRD Operational Planning (Meals)	Human Resource Department (HRD)	No	NP-53.9 Small Value Procurement	- Q4	N/A	Q4	Q4	COB CY 2025	22,500.00	22,500.00		change of mode from NP- Lease of Real Property and Venue to NP-Small Value Procurement (meals)	
D53.14-36	Various Local Travel (Airfare)	Organization and Systems Development Office (OSDO)	No	NF 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and lubricants, Airline Tickets and Online Subscription	Q1-Q4	N/A	N/A	N/A	COB CY 2025	1,860,000.00	1,860,000.00		change from foreign to local travel (airfare)	
SVP-58-05	Toner Cartridge, Brother Fax Machine, Model: MFC-L2700D, TN3280	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement	Qı	Qı	Qı	Qı	COB CY 2025	3,080.00	3,080.00		change of mode from Shopping to Small Value Procurement	
LOV-215	NHDR Advocacy Campaign	EA-NHDR	No	NP-53-10 Lease of Real Property and Venue	Q2	N/A	Q2	Q2	COB CY 2025	903,000.00	. 903,000.00		Change title from NHDR Advocacy Campaign (batch 1) to NHDR Advocacy Campaign	
LOV-216	Stakeholder's Orientation on NHDR- Dataset Submission System (DSS)	EA-NHDR	No	NP-53.10 Lease of Real Property and Venue	Q3	N/A	Q3	Q3	COB CY 2025	903,000.00	903,000.00		change title from NHDR Advocacy Campaign (batch 2) to Stakeholder's Orientation on NHDR-Dataset submission System (DSS)	
SVP-107	Z summit for Open Heart Surgeries (Catering)	Benefits Development and Research Department (BDRD)	, No	NP-53.9 Small Value Procurement	Q1	N/A	Q1	Q1	COB CY 2025	180,000.00	180,000.00		change of mode from LOV to SVP (catering services)	
LOV-57	Members Annual PLHIV stakeholders meeting	UHC Surge Team	No	NP-53.10 Lease of Real Property and Venue	Qı	N/A	Q1	Q1	COB CY 2025	126,000.00	126,000.00			
LOV-58	Millenium Development Goals Forum	UHC Surge Team	No	NP-53.10 Lease of Real Property and Venue	Q4	N/A	Q4	Q4	COB CY 2025	426,000.00	426,000.00			
D53.14-36	Various Local Travel - Airfare	UHC Surge Team	No	NF 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and lubricants, Airline Tickets and Online Subscription	Q1-Q4	N/A	N/A	N/A	COB CY 2025	104,013.00	104,013.00	-		
LOV-399	MSD Forum CY 2025 (Annual Forum on Management Services CY 2025)	Office of the Senior Vice President- Management Services Sector (OSVP-MSS)	No	NP-53-10 Lease of Real Property and Venue	Q1	N/A	Q1	Q1	COB CY 2025	225,000.00	225,000.00	,	change of mode of procurement from SVP to LOV	
PB-01	Junior Executive Chair for JG 11-12 (SG 18-23)	Comptrollership Department	No	Public Bidding	Qı	Q1	Q2	Q2	COB CY 2025	-32,890.00	-32,890.00		double entry	
2.00		· · · · · · · · · · · · · · · · · · ·			oras ir day ir ilgani	cadarers -	Lukeli i	. Total Amount	Amended in APP	Php 5,921,827.00	Php 5,921,827.00	_		
			7					for deduction		Php 32.800.00	Php 32.800.00			

Consolidated/ Prepared by:

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

Reviewed by:

CRISTINA (PMONSALUD 9/ Head, Procurement Planning, Policy Training and Monitoring Team (PPPTMT)

& Concurrent Head of Secretariat Services Team (SST)

Secretariat for the Bids and Awards Committees

for deduction

Php 32,890.00 Php 32,890.00

Certified Correct as to Consolidation:

Head

Secretariat for the Bids and Awards

Committees