



Republic of the Philippines

#### PHILIPPINE HEALTH INSURANCE CORPORATION

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- ☐ PhilHealthOfficial X teamphilhealth

March 27, 2025

### CORPORATE MEMORANDUM

No. 2025-0017

TO

:

ALL CONCERNED END-USERS

**Head Office** 

SUBJECT

Approval of the Third (3<sup>rd</sup>) Batch Amendment of the Annual

Procurement 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 Implementing Rules and Regulations (IRR) of Republic Act No. 12009, otherwise known as the, "Government Procurement Reform Act", pursuant to the following provisions:

"Section 7.8 No government procurement shall be undertaken unless it is in accordance with the approved Indicative APP or final APP of the Procuring Entity, as the case may be"

"Section 7.9 Proposal for additional PPMPs or changes to the PPMPs may be undertaken as often as necessary.

The End-User or Implementing Units of the Procuring Entity shall be responsible for the preparation of the new or revised PPMPs, while the BAC Secretariat shall incorporate the approved PPMPs into the APP, to be recommended by the BAC for approval of the HoPE"



SOCOTEC ISO 9001



Pursuant to the Bids and Awards Committee - Annual Procurement Plan (BAC-APP), Resolution No. 5, s. 2025 the BAC - APP deliberated on, determined and recommended the appropriate methods of procurement covering various Projects, Activities and Programs, (PAPs) included in the APP, in accordance with the parameters set forth by R.A. 12009 and its IRR

It is emphasized that all procurement based on the approved Amendment of the Annual Procurement Plan (APP) for CY 2025 must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirement should be met:

Under the authority granted by PhilHealth Board to the President and CEO as Head of the Procuring Entity (HoPE), the attached Third (3rd) Batch Amendment of the Annual Procurement Plan (APP) for CY 2025 is hereby approved and enjoin the concerned office to facilitate procurement and the implementation of the PAP thereat.

For information and strict compliance of all concerned.

EDWIN M. MERCADO, MD, MHA, MMSc

Acting President and Chief Executive Officer (PCEO)



# Third (3<sup>rd</sup>) Batch Amendment Annual Procurement Plan (APP) for CY 2025

## **Goods and Services**

Maintenance and Other Operating Expenses



## INF HEALTH-INSLIBANCE CORPORATION

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|---|---|--|--|--|--|--|--|--|--|--|
| ANNUAL PROCUREM LAN (APP) 3rd Batch AMENDMENT FOR CY 2025 HEAD OFFICE | Έ |  |  |  |  |  |  |  |  |  |
| Maintenance and Other Operating Expenses (MOOE)                       |   |  |  |  |  |  |  |  |  |  |

|         |              |   |   | Is this an<br>Early                  |  | Schedule for Each Procurement Activity |                                   |                       | t Activity       | Source of Funds | Estimated Budget (PhP) |              |      | Remarks<br>brief description of<br>Program/ Project) |
|---------|--------------|---|---|--------------------------------------|--|--|-----------------------------------|-----------------------|------------------|-----------------|------------------------|--------------|------|--|
| Code (I | PAP)         | Procurement Project   | PMO/End-User  | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement                          | Advertisement/Postin<br>g of IB/REI    | Submission/<br>Opening of<br>Bids | Notice<br>of<br>Award | Contract Signing |                 | Total                  | MOOE         | co . |  |
| OUT -   |              | Tokens (watches) - compulsory<br>retirees   | Human Resource Department<br>(HRD)                    | No                                   | NP-53.9 Small Value<br>Procurement           |  |                                   |                       |                  | COB CY 2025     | 420,000.00             | 420,000.00   |      | change of mode of<br>procurement                     |
| SVP 52  | 52-57        | Tokens (watches) -optional<br>retirees  | Human Resource Department<br>(HRD)                    | No                                   | NP-53.9 Small Value<br>Procurement           |  |                                   |                       |                  | COB CY 2025     | 600,000.00             | 600,000.00   |      | change of mode of<br>procurement                     |
| SVP 51  | 51-66        | Internal Training on Career<br>Development and Succession<br>Planning (training provider)<br>7 batches  | Human Resource Department<br>(HRD)                    | No                                   | NP-53.9 Small Value<br>Procurement           |  |                                   |                       |                  | COB CY 2025     | 1,680,000.00           | 1,680,000.00 |      | change of mode of<br>procurement                     |
|         | Date: 4/4/25 | Conduct of Continuing Capability Building Training Courses on ISO 9001:2015 Quality Management System (QMS) meals & venue 1. Internal ISO 9001:2015 QMS Foundation/Requirements/ Interpretation Course. 2. Internal ISO 9001:2015 QMS Implementing Training Course 3.Internal ISO 9001:2015 QMS Internal Auditor Training Course                            | Organization and Systems<br>Development Office (OSDO) | No                                   | NP-53.10 Lease of Real Property<br>and Venue |  |                                   |                       |                  | COB CY 2025     | 2,500,000.00           | 2,500,000.00 |      |  |
|         | DC: J        | Conduct of Continuing Capability<br>Building Training Courses on ISO<br>9001:2015 Quality Management<br>System (QMS) Training Provider<br>1. Internal ISO 9001:2015 QMS<br>Foundation/Requirements/<br>Interpretation Course<br>2. Internal ISO 9001:2015 QMS<br>Implementing Training Course<br>3.Internal ISO 9001:2015 QMS<br>Internal ISO 9001:2015 QMS | Organization and Systems<br>Development Office (OSDO) | NO                                   | NP-53.9 Small Value<br>Procurement           |  |                                   |                       |                  | COB CY 2025     | 900,000.00             | 900,000.00   |      |  |
| SVP-30  | 30-95        | Internal Basic GAD Concepts<br>(orientation on the Magna Carta of<br>Women) (meals)   | Gender And Development<br>(GAD)                       | No                                   | NP-53.9 Small Value<br>Procurement           |  |                                   |                       |                  | COB CY 2025     | 33,750.00              | 33,750.00    | -    | new title  |
|         |              | Internal Basic GAD Concepts<br>(orientation on the Magna Carta of<br>Women) (honorarium)  | Gender And Development<br>(GAD)                       | No                                   |  |  |                                   |                       |                  | COB CY 2025     | -22,500.00             | -22,500.00   |      | for reimbursement                                    |

| LOV-153 | Conduct of Protests and Appeals<br>Review Department -Claims<br>Review Committee (PARD-CRC)<br>Forum and Writeshop for 2nd<br>Sem. CY 2025 | Protests and Appeals Review<br>Department (PARD) | No | NP-53.10 Lease of Real Property<br>and Venue |  |  |     |               | COB CY 2025         | 1,792,000.00  | 1,792,000.00     |   |
|---------|--|--|----|--|--|--|-----|---------------|---------------------|---------------|------------------|---|
|         | Conduct of Protests and Appeals<br>Review Department -Claims<br>Review Committee (PARD-CRC)<br>Forum and Writeshop for 1st Sem.<br>CY 2025 | Protests and Appeals Review<br>Department (PARD) | No |  |  |  |     |               | COB CY 2025         | -1,458,000.00 | -1,458,000.00    | Budget Release<br>Order (BRO) to<br>PhilHealth Regional<br>Office - VI  |
|         | Conduct of CY 2025 Strategic<br>Discussions on the<br>Implementation of UHC Act and<br>Regular Board meeting                               | Office of the Corporate<br>Secretary (CorSec)    | No |  |  |  |     |               | COB CY 2025         | -405,200.00   | -405,200.00      | Budget Release<br>Order (BRO) to<br>PhilHealth Regional<br>Office - III |
| mases.  | Attacher and the   | r<br>Maria aliking Phikasagaph                   |    | a reduitatess                                | The section of the se |  | 100 | Total Amo     | ount Amended in APP |               | Php 7,925,750.00 |   |
|         |  |  |    |  |  |  |     | BRO           |                     |               | Php 1.863,200.00 |   |
|         |  |  |    |  |  |  | fo  | reimbursement |                     |               | Php 22,500.00    |   |

Consolidated/Prepared by:

Secretariat for the Bids and Awards Committees

Head, APP Team Secretariat for the Bids and Awards Committees

CRISTINA MONSALUD
Administrative Officer IV

Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

Secretariat for the Bids and Awards Committees

