

May 22, 2024

CORPORATE MEMORANDUMNo. 2025-0028TO : **ALL CONCERNED END-USERS**
Head OfficeSUBJECT : **Approval of the Sixth (6th) Batch Amendment of the Annual Procurement Plan (APP) for CY 2025 (Erratum)**

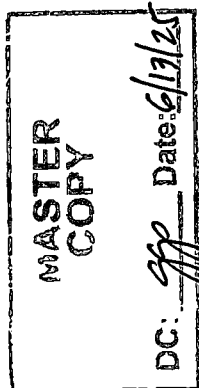
After thorough review and evaluation, the Bids and Awards Committee – Annual Procurement Plan (BAC-APP) has determined that the requested revision / modification in the programs and projects of the end-user are necessary for the effective and efficient delivery of public service by the Corporation. These 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 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"

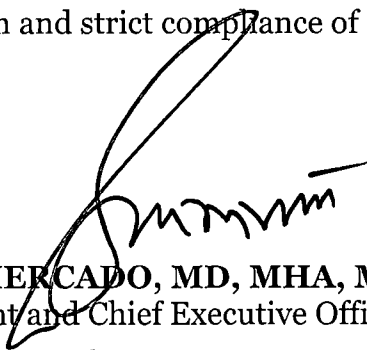


Pursuant to the Bids and Awards Committee - Annual Procurement Plan (BAC-APP), Resolution No. 10, s. 2025 the BAC - APP deliberated on, determined and recommended the appropriate methods of procurement covering various Projects, Activities and Programs, (PAPs) included in the APP, in accordance with the parameters set forth by R.A. 12009 and its IRR.

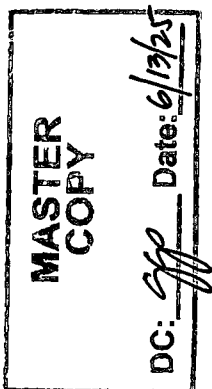
It is emphasized that all procurement based on the approved Amendment of the Annual Procurement Plan (APP) for CY 2025 must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its IRR as well as relevant government and corporate procurement policies, 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 6th 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.

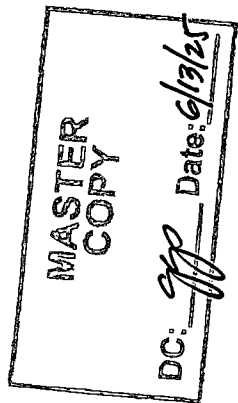

EDWIN M. MERCADO, MD, MHA, MMSc.
Acting President and Chief Executive Officer (PCEO)

Date Signed: 9/5/25



Sixth (6th) Batch Amendment Annual Procurement Plan (APP) for CY 2025 (Erratum)

Goods and Services
Maintenance and Other Operating Expenses



PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

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/Posti ng of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SVP-13-04	Procurement of Plaque	Social Health Insurance Academy	No	NP-53.9 Small Value Procurement					COB CY 2025	27,000.00	27,000.00		additional budget
SVP-106	Procurement of Gift Basket	Social Health Insurance Academy	No	NP-53.9 Small Value Procurement					COB CY 2025	52,434.00	52,434.00		change of Description and Quantity
SVP-194	HO & NCR: Giveaways/ Promotional: Tote Bag	Corporate Marketing Department	No	NP-53.9 Small Value Procurement					COB CY 2025	975,000.00	975,000.00		change of mode of procurement which updates the threshold amounts in accordance of the new Government Procurement Act (RA 12009)
SVP-195	HO & NCR: Giveaways/ Promotional: Katsa Bag									900,000.00	900,000.00		
SVP-196	Wall Calendar									950,000.00	950,000.00		
SVP-197	Desk Calendar									760,000.00	760,000.00		
AA-85	2025 PhilHealth Studies (Supporting the Thrust of UHC through data, Information and Knowledge Exchange Systems)	Corporate Planning Department	No	NP-53.5 Agency to Agency						2,630,000.00	2,630,000.00		
AA-86	RISE MISSION Research Project									25,000,000.00	25,000,000.00		
SVP-333	Battery, Dry Cell, size AA	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	39,176.88	39,176.88		change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-334	Battery, Dry Cell, size AAA	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	26,391.26	26,391.26		change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-335	Chair, Monobloc without Armrest	COA	No	NP-53.9 Small Value Procurement					COB CY 2025	3,794.00	3,794.00		change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-136	Chair, Monobloc without Armrest	HRD	No	NP-53.9 Small Value Procurement					COB CY 2025	7,588.20	7,588.20		change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)

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PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

ANNEX "A" G5

SVP-137	Envelope, Expanding, Plastic, with rubber strap	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	4,939.38	4,939.38	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-138	Envelope, Expanding Garterized, Short	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	8,683.70	8,683.70	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-139	DATA FILE BOX: Closed ends with finger ring and pocket for label insert, material: Chipboard (3mm thick)	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	80,442.40	80,442.40	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-140	DATA FILE BOX: Made of chipboard with cover	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	15,246.00	15,246.00	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-141	Marker, Fluorescent, flat, chisel point, three (3) colors per set	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	25,852.41	25,852.41	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-142	Marker, Permanent Pen, Black, felt, bullet type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	11,478.76	11,478.76	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-143	Marker, Permanent Pen, Blue, felt, bullet type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	10,039.78	10,039.78	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-144	Marker, Permanent Pen, Red, felt, bullet type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	3,589.18	3,589.18	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-145	Marker, Whiteboard, Black, tip: felt, bullet type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	11,512.45	11,512.45	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-146	Marker, Whiteboard, Blue, tip: felt, bullet type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	9,640.35	9,640.35	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-147	Marker, Whiteboard, Red, tip: felt, bullet type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	4,796.05	4,796.05	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-148	Sign pen, Blue, liquid or gel, 0.5mm, needle type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	114,640.80	114,640.80	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-149	Sign pen, Black, liquid or gel, 0.5mm	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	18,492.60	18,492.60	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-150	Sign pen, Red, liquid or gel, 0.5mm, needle type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement						COB CY 2025	6,216.00	6,216.00	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)

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PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

ANNEX "A" GS

SVP-151	Stick-on Note Pad, 2"x3" (min), 50mm x 76mm	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	53,662.88	53,662.88	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-152	Stick-on Note Pad, 3"x3" (min), 76mm x 76mm	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	66,248.00	66,248.00	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-153	Stick-on Note Pad, 3"x4" (min), 76mm x 100mm	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	88,979.28	88,979.28	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-154	Digital Voice Recorder	PRID	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-155	Digital Voice Recorder	SENA	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-156	Digital Voice Recorder	OCIO	No	NP-53.9 Small Value Procurement					COB CY 2025	22,000.00	22,000.00	Correction of Entry of PMO/End-user
SVP-157	Digital Voice Recorder	TFI	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-158	Digital Voice Recorder	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	33,000.00	33,000.00	Correction of Entry of PMO/End-user
SVP-159	Digital Voice Recorder	ASRMS	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-160	Digital Voice Recorder	ACTUARY	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-161	Digital Voice Recorder	QAG	No	NP-53.9 Small Value Procurement					COB CY 2025	22,000.00	22,000.00	Correction of Entry of PMO/End-user
SVP-162	Digital Voice Recorder	OVP-MMG	No	NP-53.9 Small Value Procurement					COB CY 2025	22,000.00	22,000.00	Correction of Entry of PMO/End-user
SVP-163	Digital Voice Recorder	CORMAR	No	NP-53.9 Small Value Procurement					COB CY 2025	22,000.00	22,000.00	Correction of Entry of PMO/End-user
SVP-164	Digital Voice Recorder	OVP-CAG	No	NP-53.9 Small Value Procurement					COB CY 2025	22,000.00	22,000.00	Correction of Entry of PMO/End-user

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PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

ANNEX "A" GS

SVP-165	Digital Voice Recorder	<i>PARD</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-166	Digital Voice Recorder	<i>COA</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	33,000.00	33,000.00	Correction of Entry of PMO/End-user
SVP-167	Digital Voice Recorder	<i>COMPTROLLERSHIP</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	33,000.00	33,000.00	Correction of Entry of PMO/End-user
SVP-168	Digital Voice Recorder	<i>SBAC</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	44,000.00	44,000.00	Correction of Entry of PMO/End-user
SVP-169	Digital Voice Recorder	<i>CORSEC</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	77,000.00	77,000.00	Correction of Entry of PMO/End-user
SVP-170	Digital Voice Recorder	<i>CORPLAN</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	33,000.00	33,000.00	Correction of Entry of PMO/End-user
SVP-171	Digital Voice Recorder	<i>COO-PROPER</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	11,000.00	11,000.00	Correction of Entry of PMO/End-user
SVP-172	Wastebasket Square, rectangular, oval or round shape, made of rigid plastic, assorted colors	<i>ITMD</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	218.40	218.40	Correction of Entry of PMO/End-user
SVP-173	Wastebasket Square, rectangular, oval or round shape, made of rigid plastic, assorted colors	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	917.28	917.28	Correction of Entry of PMO/End-user
SVP-174	Wastebasket Square, rectangular, oval or round shape, made of rigid plastic, assorted colors	<i>COMPTROLLERSHIP</i>	No	NP-53.9 Small Value Procurement					COB CY 2025	436.80	436.80	Correction of Entry of PMO/End-user
SVP-175	Blade, For general purpose cutter/utility knife	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	229.18	229.18	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-176	Cartolina, Bristol Board, Assorted colors	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	26,790.40	26,790.40	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-177	Fastener, Metal	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	47,698.56	47,698.56	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-178	Glue, All purpose, 200 grams (min.), with tapered applicator attached to the cap_jar	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	43,951.36	43,951.36	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)

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PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

ANNEX "A" GS

SVP-179	Stapler, Standard type	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	125,476.00	125,476.00	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-180	Rubber Band, No. 18, 350 grams (min) (net weight)	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	70,439.20	70,439.20	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-181	STAMP PAD: Felt	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	3,832.32	3,832.32	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-182	Rags for Disposal and Warehouse	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	4,489.20	4,489.20	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-183	Ruler, 18" (450mm)	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	1,514.68	1,514.68	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-184	Tape, Packaging, Size: 2" (48mm)	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	37,341.20	37,341.20	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-185	Transparency Holder, Size: A4	Physical Resources and Infrastructure Department (PRID)	No	NP-53.9 Small Value Procurement					COB CY 2025	9,680.00	9,680.00	change of mode of procurement with the implementation of the new Government Procurement Act (RA 12009)
SVP-186	INK CART, CANON CL-811, Colored	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	15,189.40	15,189.40	Correction of Entry of PMO/End-user
SVP-187	INK CART, HP CZ107AA, (HP678), Black	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	125,233.05	125,233.05	Correction of Entry of PMO/End-user
SVP-188	INK CART, HP CZ108AA, (HP678), Tricolor	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	127,764.39	127,764.39	Correction of Entry of PMO/End-user
SVP-189	Ink Cartridges, HP F6V26AA (HP 680), Tri-Color	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	52,848.12	52,848.12	Correction of Entry of PMO/End-user
SVP-190	Ink Cartridges, HP F6V27AA (HP 680), Black	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	56,235.82	56,235.82	Correction of Entry of PMO/End-user
SVP-191	Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086, Black	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	11,523.60	11,523.60	Correction of Entry of PMO/End-user
SVP-192	Ribbon Cartridge for Epson LX-310 Dot Matrix Printer, SO15632, Black	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	1,647.36	1,647.36	Correction of Entry of PMO/End-user

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PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

ANNEX "A" G5

SVP-193	TONER CARTRIDGE, HP CF401A (HP201A) CYAN LASERJET	ITMD	No	NP-53.9 Small Value Procurement					COB CY 2025	428,835.00	428,835.00	Correction of Entry of PMO/End-user
D53.14-21	Various Local Travel (Airfare)	Office of the Chief Information Officer (OCIO)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	231,000.00	231,000.00	
D53.14-22	Various Local Travel (Airfare)	Information Technology Management Department (ITMD)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	1,515,464.00	1,515,464.00	
D53.14-23	Various Local Travel (Airfare)	Project Management Office for the Philhealth Identity Management Services (PMO-PIMS)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	101,000.00	101,000.00	
D53.14-24	Various Local Travel (Airfare)	Task Force Informatics (TFI)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	982,608.00	982,608.00	
D53.14-25	Various Local Travel (Airfare)	Management Services Sector (MSS)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	556,468.00	556,468.00	
D53.14-26	Various Local Travel (Airfare)	DEPP	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	2,723,540.00	2,723,540.00	
D53.14-32	Various Local Travel (Airfare)	Task Force for the Corporate Center Office (TFCCO)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	345,318.00	345,318.00	

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PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) 6th Batch AMENDMENT FOR CY 2025 HEAD OFFICE
Maintenance and Other Operating Expenses (MOOE)
(ERRATUM)

ANNEX "A" GS

D53-14-33	Various Local Travel (Airfare)	Gender and Development (GAD)	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	24,000.00	24,000.00	
D53-14-34	Various Local Travel (Airfare)	SENA	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	2,580,000.00	2,580,000.00	
D53-14-35	Various Local Travel (Airfare)	SURGE TEAM	No	NP - 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants, Airline Tickets, and Online Subscription					COB CY 2025	1,185,600.00	1,185,600.00	
MASTER COPY DC: <i>ggo</i> Date: <i>6/13/25</i>	Corporate Forum (Conduct of National Legal Forum CY 2025)	OSVP-Legal Sector	No						COB CY 2025	-1,890,000.00	-1,890,000.00	Budget Release Order to PRO XI
	Conduct of Monitoring of Philhealth Accounts Management and Monitoring Strategy for Overseas Filipinos (PAMMS-OF) for CY 2025 - additional budget (meals for reimbursement)	Special Programs Department	No							-72,000.00	-72,000.00	additional budget
Total Amount Amended in APP										43,783,133.68	43,783,133.68	
Total Amount for BRO										1,890,000.00	1,890,000.00	
Total Amount for Reimbursement										72,000.00	72,000.00	

Consolidated/Prepared by:
JAY L. SERRA
JAY L. SERRA
APP Team
Secretariat for the Bids and Awards Committees

Reviewed by:
NUMEROS P. ELMIG
NUMEROS P. ELMIG
Head, APP Team
Secretariat for the Bids and Awards Committees

CRISTINA MONSALUD
CRISTINA MONSALUD
Administrative Officer IV
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