



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
6<sup>th</sup> Floor, Trinidad Building, Yacapin-Corrales Sts., Cagayan de Oro City  
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Bawat Pilipino MIYEMBRO  
Bawat miyembro PROTEKTADO  
Kalusugan natin SEGUARADO

**PRO-X BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 109, s.2016**

**RESOLUTION RECOMMENDING THE APPROVAL OF THE  
SUPPLEMENTAL 2016 ANNUAL PROCUREMENT PLAN (APP) FOR GOODS  
AND SERVICES PARTICULARLY MOTOR VEHICLE INCLUDING THE  
METHOD OF PROCUREMENT OF ACTIVITY / PROJECT**

**WHEREAS**, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of RA 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

"Sec. 7.1. All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP). xxx"

"Sec. 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity and second-ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget."

**WHEREAS**, based on the above provision, the Project Procurement Management Plans (PPMPs) of the PRO-X, through the Fund Management Information System – Philhealth Budget System (FMIS-PBS) were consolidated into 2016 Annual Procurement Plan (APP) by the PRO-X BAC Secretariat;

**WHEREAS**, upon consolidation of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and infrastructure into the 2016 APP, the PRO- X BAC Secretariat indicated the method of procurement for each proposed procurement program / project / activity thereat;

**WHEREAS**, on 29 April 2016, the same body has recommended for the inclusion of the procurement of motor vehicles to this office's PPMP;

**WHEREAS**, attached herewith is the Supplemental 2016 Annual Procurement Plan which includes the procurement of motor vehicles;





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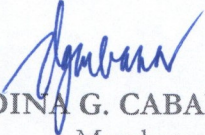
**NOW, THEREFORE**, premises considered, the PRO- X BAC, hereby recommends to the Regional Vice President:


1. The approval of the attached Supplemental PRO - X Annual Procurement Plan for the motor vehicles.

**RESOLVED** this 18<sup>th</sup> day of **May** 2016, at Philhealth Regional Office – X, Trinidad Bldg., Corrales-Yacapin St., Cagayan de Oro City.

*On official travel*  
**ATTY. ALLAN G. PANOLONG**  
Chairperson

  
**DR. JONATHAN T. ORTIGOZA**  
Vice - Chairperson

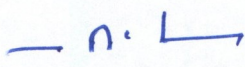
  
**DINA G. CABANA**  
Member

  
**ZIUR C. RUIZ**  
Member

*On official leave*  
**KHALID M. ASUM**  
Member

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Approved/Disapproved:

  
**DATU MASIDING M. ALONTO JR.**  
Regional Vice President, PRO-X  
Concurrent Vice President, Area IV  
(Head of the Procuring Entity)