



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 10
6th Flr., Trinidad Building
Yacapin- Corrales Streets
Cagayan de Oro City

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN 2016

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program.Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PhilHealth ID for Indigent & senior Citizen	Procurement	PhilHealth Regional Office 10 - MMS	Public Bidding	October 31 - Nov. 7, 2016	Nov. 21, 2016	Nov. 25, 2016	Nov. 28, 2016	Approved Continuing Appropriation	2,399,070.00			PhilHealth ID Cardboard Type for Indigents - 973,624 pcs Senior Citizens - 225,911 pcs

Prepared by:

JACKIE LOU G. RUDINAS
Member, BAC Secretary PRO - X

Recommended by:

Atty. Allan G. Panglong
Chairperson, BAC-PRO X

Approved by:

DATU MASIDING M. ALONTO JR.
Head of the Procuring Entity
Regional Vice President, PRO - X
Concurrent, AVP for Mindanao



BIDS AND AWARDS COMMITTEE

**RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL
2016 ANNUAL PROCUREMENT PLAN (APP) FOR SERVICES PARTICULARLY
PRINTING OF IDs (for NHIP Senior Citizens and Indigent Members) INCLUDING
THE METHOD OF PROCUREMENT OF ACTIVITY/PROJECT**

RESOLUTION NO. 2016-151

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 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;

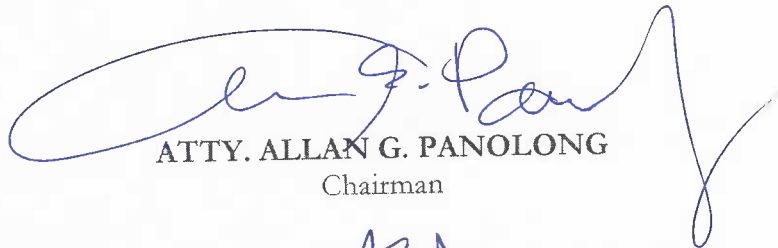
WHEREAS, the same body has recommended for the inclusion of the procurement of ID printing services to this office's PPMP;

WHEREAS, attached herewith is the Supplemental 2016 Annual Procurement Plan which includes the procurement of the aforementioned ID printing services;


NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- A) The approval of the attached Supplemental PRO-X Annual Procurement Plan for ID Printing Services.

RESOLVED, at the Conference Room, 5th Floor Trinidad Building, Yacapin-Corrales Sts.,
Cagayan de Oro City, this 26th day of **September 2016**



ATTY. ALLAN G. PANOLONG
Chairman



DR. JONATHAN T. ORTIGOZA
Vice-Chairman



ZIUR C. RUIZ
Member




KHALID M. ASUM
Member



DINA G. CABANA
Member

APPROVED / DISAPPROVED:



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



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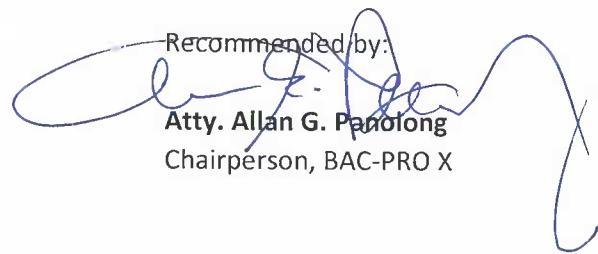
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN 2016

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program.Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
IT Wireless Equipmen t	Procurement	PhilHealt h Regional Office 10 - IT MS	Public Bidding	Nov. 3-10,2016	Nov. 28, 2016	Dec. 5-6, 2016	Dec.. 8, 2016	CAPEX	1,235,400.00			1 lot IT Wireless Equipment as a requirement of PRO X for transfer to new office (Limketkai Gateway Tower B)


Prepared by:


JACKIE LOU G. RUDINAS
Member, BAC Secretary PRO - X

Recommended by:


Atty. Allan G. Pandiong
Chairperson, BAC-PRO X

Approved by:


DATU MASIDING M. ALONTO JR.
Head of the Procuring Entity
Regional Vice President, PRO - X
Concurrent, AVP for Mindanao



BIDS AND AWARDS COMMITTEE

**RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL
2016 ANNUAL PROCUREMENT PLAN (APP) FOR GOODS PARTICULARLY IT
WIRELESS EQUIPMENT INCLUDING THE METHOD OF PROCUREMENT OF
ACTIVITY/PROJECT**

RESOLUTION NO. 2016-18

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 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, the same body has recommended for the inclusion of the procurement of IT Wireless Equipment to this office's PPMP;


WHEREAS, attached herewith is the Supplemental 2016 Annual Procurement Plan which includes the procurement of the aforementioned IT Wireless Equipment;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- A) The approval of the attached Supplemental PRO-X Annual Procurement Plan for IT Wireless Equipment.

RESOLVED, at the Conference Room, 5th Floor Trinidad Building, Yacapin-Corrales Sts., Cagayan de Oro City, this 2nd day of **November 2016**.


ATTY. ALLAN G. PANOLONG
Chairman


DR. JONATHAN T. ORTIGOZA
Vice-Chairman


ZIUR C. RUIZ
Member


KHALID M. ASUM
Member


DINA G. CABANA
Member

APPROVED / DISAPPROVED:



DATU MASIDING M. ALONTO JR.

Regional Vice-President, PRO-X
Concurrent AVP, Mindanao Area
(Head of the Procuring Entity)