



April 6, 2017

MEMORANDUM
PRO - X No. 2017-044

TO : ALL CONCERNED END-USERS
Philhealth Regional Office - X

SUBJECT : ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY
2017

Under the authority granted by Philhealth Board of Directors through PBR No. 731, S. 2004 to the Regional Vice President as Head of Procuring Entity and Section IV.9 of Corporate Order on the Preparation and Approval of Annual Procurement and consistent with Section 7.1 of Republic Act No. 9184 and its Revised Implementing Rules and Regulations, which states that "All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. Xxx", this Order is hereby issued approving the attached Annual Procurement Plan Amendment for CY 2017 as recommended by the PRO - X Bids and Awards Committee, per BAC Resolution no. 2017-011.

The APP is a consolidation of various Project Procurement Management Plans (PPMPs), and anchored on the approved Corporate Operating Budget for CY 2016. The PRO-X Bids and Awards Committee deliberated on determined and recommended the appropriate method of procurement covering the various projects / programs / activities under Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure portion of the APP, in accordance with the parameters set forth by RA 9184 and its Revised Implementing Rules and Regulations (RIRR).

All procurement must be undertaken strictly in accordance with the terms, conditions, and requirements provided in RA 9184, its RIRR 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 requirements should also be met:

a. Procurement of Common-Used Supplies, Office Supplies and Materials with mode of procurement indicated as PS-DBM / Shopping may utilize shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS Catalogue.

b. For consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a **screen shot from the PS-DB M and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried).**



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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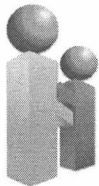
c. Procurement of goods determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of RA 9184 and its RIRR as well as that of COA Circular 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2017 APP following procedures defined in RA 9184, its RIRR and relevant and appropriate issuances.

For compliance.

n. L.

DATU MASIDING M. ALONTO, JR.
Regional Vice President
Concurrent Vice President, AREA IV



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL OFFICE - X

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BIDS AND AWARDS COMMITTEE

**RESOLUTION RECOMMENDING THE APPROVAL OF THE AMENDMENT TO
THE 2017 ANNUAL PROCUREMENT PLAN (APP) PARTICULARLY FOR THE
CONDUCT OF THE PHILHEALTH EMPLOYEES' NIGHT/GAD FAMILY
ORIENTATION**

RESOLUTION NO. 2017-011

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, the same body has recommended for the **amendment of the PRO-X GAD Budget as reflected in the APP to cover expenses necessary for the implementation of the PhilHealth Employees' Night/GAD Family Orientation;**

WHEREAS, attached herewith is the 2017 Annual Procurement Plan Amendment which includes the amendment as previously stated;

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

- A) The approval of the attached Amendment to the Annual Procurement Plan for **the Conduct of PhilHealth Employees' Night/GAD Family Orientation;**


RESOLVED, at the Conference Room, 5th Floor Trinidad Building, Yacapin-Corrales Sts., Cagayan de Oro City, this 24th day of **March 2017**.


ATTY. ALLAN G. PANOLONG
Chairman

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DR. JONATHAN T. ORTIGOZA
Vice-Chairman


ZIUR C. RUIZ
Member


KHALID M. ASUM
Member

(on travel)
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)

ANNUAL PROCUREMENT PLAN AMENDMENT FOR CY 2017

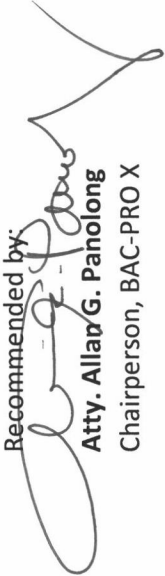
Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/PS	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
	GAD Project											
	Greeting Cards with Roses	PhilHealth Regional Office 10	Small Value Procurement						2,700.00			
	Tarpaulins		Small Value Procurement						3,500.00			
	Plaques		Small Value Procurement						7,995.00			
	Decoration		Small Value Procurement						15,000.00			
	Tiara & sash		Small Value Procurement						500.00			
	Standees Rental (Photo Gallery		Small Value Procurement						3,000.00			
	Professional Fee for the Musical	PhilHealth Regional Office 10	Small Value Procurement						5,000.00			
	Honorarium for GAD Speaker		Small Value Procurement						3,000.00			
	Professional Fee for the		Small Value Procurement						15,000.00			
	Theatrical Play		Small Value Procurement						9,500.00			
	Prizes for the Awardees of Photo Gallery		Small Value Procurement									
Photo Exhibit Materials		Small Value Procurement						1,000.00				
Honorarium for the Judges		Small Value Procurement						3,000.00				

Prepared by:




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

Recommended by:



Atty. Allan G. Panolong
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