

# PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE 10 6th Flr., Trinidad Building Yacapin- Corrales Streets Cagayan de Oro City

# **SUPPLEMENTAL ANNUAL PROCUREMENT PLAN 2017**

Prepared by:

JACKIE LOUIG. 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



# PHILIPPINE HEALTH INSURANCE CORPORATION **REGIONAL OFFICE - X**

6f Trinidad Bldg., Yacapin-Corrales Avenue, Cagayan de Oro City Call Center (02) 441-7442 Landline (088) 856 8355 www.philhealth.gov.ph



### **BIDS AND AWARDS COMMITTEE**

RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL 2017 ANNUAL PROCUREMENT PLAN (APP) PARTICULARLY LEASE OF REAL PROPERTY AND VENUE FOR THE CORPORATE FORUM REG. THE ELECTRONIC SUBMISSION OF CLAIMS INCLUDING THE METHOD OF PROCUREMENT OF THE ACTIVITY/PROJECT

### **RESOLUTION NO. 2017-010**

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 tits duly approved yearly budget."

WHEREAS, the same body has recommended for the inclusion of the procurement of Lease of Real Property and Venue for the Conduct of the Corporate Forum regarding the Electronic Submission of Claims to this office's PPMP;

WHEREAS, attached herewith is the Supplemental 2017 Annual Procurement Plan which includes the procurement of the aforementioned Venue for the Conduct of the Corporate Forum regarding the Electronic Submission of Claims;

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 Venue for the Conduct of the Corporate Forum regarding the Electronic **Submission of Claims** 

RESOLVED, at the Conference Room, 5th Floor Trinidad Building, Yacapin-Corrales Sts., Cagayan de Oro City, this 16<sup>th</sup> day of March 2017.





On official travel

ATTY. ALLAN G. PANOLONG

Chairman

DR. JONATHAN T. ORTIGOZA

Vice-Chairman

ZIUR C RUIZ Member

APPROYED / DISAPPROVED:

DATU MASIDING M. ALONTO JR.

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







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March 20, 2017

**MEMORANDUM** PRO - X No. 2017-035

TO

ALL CONCEREND END-USERS

PhilHealth Regional Office - X

**SUBJECT** SUPPLEMENTAL ANNUAL PROCUREMENT PLAN 2017

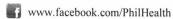
Under the authority granted by Philhealth Board of Directors through PBR No. 731, S. 2004 to the Regional Vice President as Head of Procuring Entity and Section IV.9 of Corporate Order on the Preparation and Approval of Annual Procurement and consistent with Section 7.1 of Republic Act No. 9184 and its 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 2017 Supplemental Annual Procurement and BAC Resolution no. 2017-

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).
- 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.









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For the information and compliance of all concerned.

MARIA RHODELLA S. MONSANTO Officer-in-Charge PhilHealth Regional Office X





