



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Health Insurance Office – REGION III
Philhealth Bldg. # 168, Lazatin Blvd. San Agustin, City of San Fernando, Pampanga
Tel. No. (045) 961-4175/961-2375
www.philhealth.gov.ph



January 25, 2019

PRO III Memorandum

PM III- 2019- 0001

TO : **ALL CONCERNED END-USERS
PRO III**

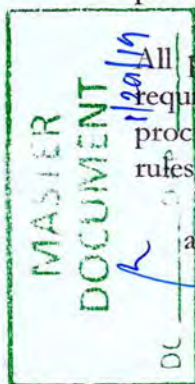
SUBJECT : **ANNUAL PROCUREMENT PLAN (APP) FOR Y 2019**

Under the authority granted by the Philhealth Board of Directors through PBR No. 731, s 2004 to the regional Vice President as Head of the Procuring Entity (HoPE) and Sec. IV.9 of Corporate Order on the Preparation and Approval of the Annual Procurement and consistent with Section 7.1 of Republic act 9184 and its 2016 Revised Implementing rules and Regulations, which states that “All procurement shall be within the approved budget of the Procuring Entity should be meticulously and judiciously planned by the Procuring Entity, xxx”, this Order is hereby issued approving the attached 2019 Annual Procurement Plan as recommended by the Philhealth Regional Office III – Bids and Awards Committee (PRO III – BAC).

The APP is a consolidation of the various Project Procurement Management Plan (PPMPs), and anchored on the Approved Corporate Operating Budget for CY 2019. The PRO III – BAC deliberated on, determined and recommended the appropriate procurement modality covering various projects/programs/activities under Goods and Services, Information and 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 R.A. 9184, and 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 utilized Shopping upon presentation and submission of Certificate of Non-Availability of Stocks (CNAs) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS Catalogue.





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- 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-DBM 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 R.A. 9184 and its 2016 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 of Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken where there is change in projects, program and activities contained in the 2019 APP following procedures defined in R.A. 9184, and its RIRR and relevant and appropriate internal issuances.

For the information and guidance of all concerned.


ELIZABETH S. FERNANDEZ, M.D.

Acting Vice President

Philhealth Regional Office III

Date Signed: 1/29/19



Philhealth Regional Office III
CY 2019 - Annual Procurement Plan
Goods and Services



1/17/2019

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2019

BAC Goods and Services

Procurement Program/Project PMO / End-User Mode of Procurement				SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CO
Procurement of Office Equipment																				
1st Quarter																				
Philhealth	Regional	Office	III	Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	COB		3,342,117.62		3,342,117.62	
2nd Quarter																				
Philhealth	Regional	Office	III	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	2,226,328.75		2,226,328.75
																	5,568,446.37	0.00	5,568,446.37	
Procurement of Furniture and Fixtures																				
1st Quarter																				
Philhealth	Regional	Office	III	Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	COB	1,954,997.00		1,954,997.00
2nd Quarter																				
Philhealth	Regional	Office	III	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	30,250.00		30,250.00
																	1,985,247.00	0.00	1,985,247.00	
Procurement of Regular Office Supplies																				
1st Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - PS-DBM/Shopping Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB	MAR	COB		2,236,695.69	2,236,695.69		
2nd Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - PS-DBM/Shopping Negotiated Procurement - Small Value Procurement	APR	APR							APR	APR	COB		2,172,854.91	2,172,854.91		
3rd Quarter																				



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BAG Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget		CO	Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE		
Philhealth Regional Office III		Negotiated Procurement - PS-DBM/Shopping Negotiated Procurement - Small Value Procurement	AUG	AUG									AUG	AUG	COB	2,017,600.95	2,017,600.95	
4th Quarter																		
Philhealth Regional Office III		Negotiated Procurement - PS-DBM/Shopping Negotiated Procurement - Small Value Procurement	OCT	OCT									OCT	OCT	COB	1,946,713.70	1,946,713.70	
															8,373,865.25	8,373,865.25	0.00	
Procurement of Accountable Forms																		
1st Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Agency to Agency	JAN	JAN						JAN			FEB	MAR	COB	15,420.00	15,420.00	
2nd Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Agency to Agency	APR	APR						APR			MAY	MAY	COB	15,420.00	15,420.00	
3rd Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Agency to Agency	JUN	JUN						JUN			JUL	JUL	COB	27,586.38	27,586.38	
															58,426.38	58,426.38	0.00	
Procurement of Drug and Medicines																		
1st Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN			FEB	MAR	COB	43,236.00	43,236.00	
															43,236.00	43,236.00	0.00	
Procurement of Medical, Dental and Laboratory Supplies																		
1st Quarter																		



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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget		CO	Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS-DBM/Shopping	JAN	JAN							JAN		FEB	MAR	COB	35,209.56	35,209.56	
2nd Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		APR	APR	COB	78,391.80	78,391.80	
3rd Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	JUL	JUL							JUL		AUG	AUG	COB	11,955.00	11,955.00	
4th Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	SEP	SEP							SEP		OCT	OCT	COB	11,955.00	11,955.00	
															137,511.36	137,511.36	0.00	
Procurement of Gasoline, Oil and Lubricants																		
Philhealth Regional Office III		Public Bidding via Ordering Agreement Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	2,684,820.00	2,684,820.00	
															2,684,820.00	2,684,820.00	0.00	
Procurement of Semi-Expendable Machinery and Equipment Expenses																		
1st Quarter																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS-DBM/Shopping	JAN	JAN							JAN		FEB	MAR	COB	345,640.61	345,640.61	



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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks								
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO									
Procurement of Semi-Expendable Machinery and Equipment Expenses																	345,640.61	345,640.61	0.00								
1st Quarter																											
Philhealth	Regional	Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN			FEB	MAR	COB		20,234.05	20,234.05									
																	20,234.05	20,234.05	0.00								
Procurement of Semi-Expendable Machinery and Equipment Expenses																											
1st Quarter																											
Philhealth	Regional	Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN			FEB	MAR	COB		29,431.25	29,431.25									
																	29,431.25	29,431.25	0.00								
Procurement of Semi-Expendable Furniture, Fixtures and Book Expense																											
1st Quarter																											
Philhealth	Regional	Office III	Negotiated Procurement - Small Value Procurement Public Bidding	JAN	JAN					JAN			FEB	MAR	COB		747,742.32	747,742.32									
																	747,742.32	747,742.32	0.00								
Procurement of Semi-Expendable Furniture, Fixtures and Book Expense																											
1st Quarter																											
Philhealth	Regional	Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN			FEB	MAR	COB		1,599.54	1,599.54									
																	1,599.54	1,599.54	0.00								
Procurement of Water Services																											
Philhealth	Regional	Office III	Direct Contracting Negotiated Procurement - Agency to Agency	JAN	JAN					JAN	JAN	FEB	FEB	MAR	COB		145,492.32	145,492.32									



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Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO		
																	145,492.32	145,492.32	0.00	
Procurement of Electricity																				
Philhealth	Regional Office III	Direct Contracting	JAN	JAN					JAN	JAN	FEB	FEB	MAR	COB	13,019,400.00	13,019,400.00				
																	13,019,400.00	13,019,400.00	0.00	
Procurement of Postage and Delivery Services																				
Philhealth	Regional Office III	Negotiated Procurement - Agency to Agency	JAN	JAN					JAN			FEB	MAR	COB	564,290.00	564,290.00				
																	564,290.00	564,290.00	0.00	
Procurement of Cable, Satellite, Telegraph and Radio Services																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	FEB	FEB					FEB			MAR	APR	COB	31,440.00	31,440.00				
																	31,440.00	31,440.00	0.00	
Procurement of Janitorial Services																				
Philhealth	Regional Office III	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	COB	7,894,974.12	7,894,974.12			
																	7,894,974.12	7,894,974.12	0.00	
Procurement of Security Services																				
Philhealth	Regional Office III	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	COB	15,140,074.44	15,140,074.44			
																	15,140,074.44	15,140,074.44	0.00	
Repair and Maintenance of Office Equipment																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN			FEB	MAR	COB	1,606,000.00	1,606,000.00				
																	1,606,000.00	1,606,000.00	0.00	
Repair and Maintenance of Communication Equipment																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN			FEB	MAR	COB	10,576.80	10,576.80				
																	10,576.80	10,576.80	0.00	
Repair and Maintenance of Medical, Dental and Laboratory Equipment																				



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Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CO	
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	3,000.00	3,000.00	
																3,000.00	3,000.00	0.00
Repair and Maintenance of Motor Vehicles																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	1,235,000.74	1,235,000.74	
																1,235,000.74	1,235,000.74	0.00
Repair and Maintenance of Furniture and Fixtures																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	50,000.00	50,000.00	
																50,000.00	50,000.00	0.00
Procurement of Advertising Services																		
Philhealth Regional Office III		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN							FEB		FEB	MAR	COB	3,407,000.00	3,407,000.00	
																3,407,000.00	3,407,000.00	0.00
Marketing and Promotional																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue	JAN	JAN							JAN		FEB	MAR	COB	8,379,400.00	8,379,400.00	
																8,379,400.00	8,379,400.00	0.00
Procurement of Printing and Binding Services																		
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	10,000.00	10,000.00	



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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget				Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO		
																	10,000.00	10,000.00	0.00	
Procurement of Transportation and Delivery Services																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	APR	COB	220,000.00	220,000.00				
																	220,000.00	220,000.00	0.00	
Procurement of Rental Services																				
Philhealth	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB					FEB	FEB	MAR	MAR	APR	COB	25,592,967.72	25,592,967.72				
																	25,592,967.72	25,592,967.72	0.00	
Procurement of Subscription Services																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	142,200.00	142,200.00				
																	142,200.00	142,200.00	0.00	
Other Corporate Activities																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	MAR	COB	381,400.00	381,400.00				
																	381,400.00	381,400.00	0.00	
Registration of Motor Vehicle																				
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	MAR	COB	42,000.00	42,000.00				
																	42,000.00	42,000.00	0.00	
Corporate Forum																				
Philhealth	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JAN	FEB						FEB	FEB	MAR	MAR	COB	2,686,150.00	2,686,150.00				



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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO		
																2,686,150.00	2,686,150.00	0.00		
Medical Expenses																				
Philhealth	Regional Office III	Public Bidding	JAN	JAN	JAN		JAN			FEB	FEB	FEB	MAR	MAR	APR	COB	750,000.00	750,000.00		
																750,000.00	750,000.00	0.00		
Note: System generated report.																Total	101,307,566.27	93,753,872.90	7,553,693.37	

Note: System generated report.



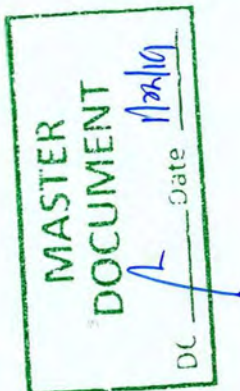
Philhealth Regional Office III
CY 2019 - Annual Procurement Plan
Information Technology and
Resources



Republic of the Philippines
Philippine Health Insurance Corporation
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 Calendar Year 2019

BAC Information and Technology Resources

Procurement Program/Project PMO / End-User Mode of Procurement					SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
Procurement of IT Equipment and Software																				
1st Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN			FEB	MAR	COB	2,814,475.52	2,814,475.52		
2nd Quarter																				
Philhealth	Regional	Office	III	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	21,136,896.91	21,136,896.91	
															23,951,372.43	0.00	23,951,372.43			
Procurement of IT Supplies																				
1st Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - PS-DBM/Shopping Public Bidding Negotiated Procurement - Small Value Procurement	FEB	FEB								FEB	MAR	COB	2,603,958.51	2,603,958.51		
2nd Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - PS-DBM/Shopping	MAY	MAY								MAY	MAY	COB	264,442.50	264,442.50		
3rd Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - PS-DBM/Shopping Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	COB	6,369,442.50	6,369,442.50	
4th Quarter																				
Philhealth	Regional	Office	III	Negotiated Procurement - PS-DBM/Shopping	OCT	OCT								OCT	OCT	COB	228,442.50	228,442.50		
															9,466,286.01	9,466,286.01	0.00			
Procurement of Semi-Expendable Machinery and Equipment Expenses																				
1st Quarter																				

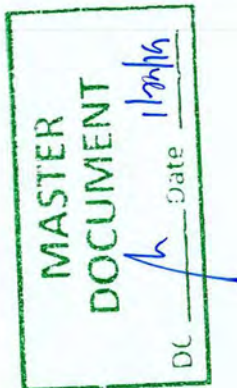


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BAC Information and Technology Resources

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO		
Philhealth Regional Office III		Negotiated Procurement - PS-DBM/Shopping Negotiated Procurement - Small Value Procurement	FEB	FEB									FEB	MAR	COB	287,286.63	287,286.63			
2nd Quarter																				
Philhealth Regional Office III		Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	31,500.00	31,500.00			
																318,786.63	318,786.63	0.00		
Procurement of Internet Services																				
Philhealth Regional Office III		Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	COB	2,442,000.00	2,442,000.00			
																2,442,000.00	2,442,000.00	0.00		
Repair and Maintenance of IT Equipment and Software																				
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	300,000.00	300,000.00			
																300,000.00	300,000.00	0.00		
Note: System generated report.															Total	36,478,445.07	12,527,072.64	23,951,372.43		

Note: System generated report.



Philhealth Regional Office III
CY 2019 - Annual Procurement Plan
Infrastructure



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BAC Infrastructure

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Fund Source	Estimated Budget			Remarks	
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO			
Repair and Maintenance for Office Buildings and Other Structures																					
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	JAN	JAN								JAN		FEB	MAR	COB	1,054,000.00	1,054,000.00			
																	1,054,000.00	1,054,000.00	0.00		
Repair and Maintenance for Building																					
Philhealth Regional Office III		Negotiated Procurement - Small Value Procurement	JAN	JAN								JAN		FEB	MAR	COB	870,000.00	870,000.00			
																	870,000.00	870,000.00	0.00		
Note: System generated report.																	Total	1,924,000.00	1,924,000.00	0.00	





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PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Health Insurance Office – REGION III
PhilHealthBldg.. # 168, Lazatin Blvd., Dolores, City of San Fernando, Pampanga
Tel. No. (045)860-0020/961-4175/963-3750



Recommending Approval:

ON OFFICIAL BUSINESS

RAUL B. TUQUERO, M.D.
BAC, Chairperson

my
DANILO M. REYNES, M.D.
BAC, Vice Chairperson

Jul
JULIET V. DIAZ, M.D.
BAC, Member

A
MICHAEL M. MAGLANQUE
BAC, Member

Edwin
EDWIN L. RAMOS
BAC, Member

Zuel
ZENAIDA D. DELA VEGA
*Provisional Member for Infrastructure
Civil Works*

Arthur
ARTHUR G. BINUYA
*Provisional Member for IT Equipment
& Services*

E. Fernandez
ELIZABETH S. FERNANDEZ, M.D.
Acting Vice President
Philhealth Regional Office III



Approved By:



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 007 s, 2019

A RESOLUTION RECOMMENDING THE APPROVAL OF THE 2019 ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES, INFORMATION TECHNOLOGY RESOURCES, CONSULTING SERVICES AND INFRASTRUCTURE INCLUDING THE METHOD OF PROCUREMENT OF ACTIVITIES/PROJECTS

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 program/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 government 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 or 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 Plan (PPMPs) of the PRO – III, through the Fund Management Information System – Philhealth Budget System (FMIS-PBS) were consolidated into 2019 Annual Procurement Plan (APP) by the PRO-III BAC Secretariat:

WHEREAS, upon consolidation of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure into the 2019 APP, the PRO-III BAC Secretariat indicated the method of procurement for each proposed procurement program/project/activity thereat;

WHEREAS, on January 18, 2019 meeting, the PRO-III Bids and Awards Committee (BAC) reviewed the proposed procurement including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PRO-III BAC, pursuant to **Section 12.1 (j) of the Revised IRR of R.A. 9184**, hereby recommends to the Acting Vice President of PRO III, the approval of the attached proposed PRO III 2019 Annual Procurement Plan;

Actual procurement for programs, projects and activities in the PRO III 2019 APP to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.


IT IS SO RESOLVED.

Signed this 18th day of **January 2019**, at **City of San Fernando, Pampanga**.

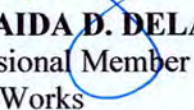
ON OFFICIAL BUSINESS
RAUL B. TUQUERO, M.D.
BAC, Chairperson



DANILO M. REYNES, M.D.
BAC, Vice Chairperson


MICHAEL M. MAGLANQUE
BAC, Member


JULIET V. DIAZ, M.D.
BAC, Member

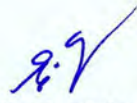

EDWIN L. RAMOS
BAC, Member


ZENAIDA D. DELA VEGA
Provisional Member for Infrastructure
Civil Works


ARTHUR G. BINUYA
Provisional Member for IT Equipment
& Services

ACTION TAKEN:

- (☒) **APPROVED**
(☐) **DISAPPROVED**
(☐) **OTHERS**


ELIZABETH S. FERNANDEZ, M.D.
Acting Vice-President
Philhealth Regional Office III