



August 27, 2019

**PRO IVA MEMORANDUM**

No. 2019-0019

**TO :** ALL CONCERNED END-USERS  
 PhilHealth Regional Office – IVA

**SUBJECT :** SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP)  
 CY 2019

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, there require corresponding adjustment in the approved APP. After judicious review and evaluation, the request for revisions /modifications in programs and projects by proper parties, is deemed significant and necessary to the efficient discharge of the governmental function of the Corporation.

As mandated, the PRO IVA Bids and Awards Committees deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the Supplemental APP Amendment, in accordance with the parameters set in the R.A. and its Revised IRR.

Section 7.4 of the Revised IRR of RA. 9184 provides:

*"7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity..."*

Accordingly, and under the authority granted by the PhilHealth Board of Directors to the President and CEO, and Regional Vice-President, in case of PhilHealth Regional Offices, as Head of the Procuring Entity, this Order is hereby issued approving the attached Supplemental Annual Procurement Plan Amendment CY 2019.

It is emphasized that all procurement based on the approved 2019 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.

**EDWIN M. ORIÑA, M.D.**  
 RVP, PRO IVA

Date Signed: 08/27/19



PHILHEALTH REGION IVA Supplemental to Annual Procurement Plan for FY 2019

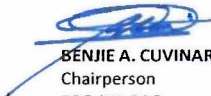
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>GOODS AND SERVICES</b>												
5 02 02 010 01	TRAINING EXPENSES	HRMU	NP-53.10 Lease of Real Property and Venue	N/A	SEP	SEP	SEP	Corporate Budget	392,666.40	392,666.40		NURTURING A CULTURE OF ACCOUNTABILITY
5 02 02 010 01	TRAINING EXPENSES	HRMU	Shopping	N/A	SEP	SEP	SEP	Corporate Budget	5,000.00	5,000.00		NURTURING A CULTURE OF ACCOUNTABILITY - CONTINGENCY FUND
5 02 02 010 01	TRAINING EXPENSES	HRMU	NP-53.10 Lease of Real Property and Venue	N/A	SEP	SEP	SEP	Corporate Budget	58,212.00	58,212.00		SUPERVISORY DEVELOPMENT COURSE TRACK 1
5 02 02 010 01	TRAINING EXPENSES	HRMU	Shopping	N/A	SEP	SEP	SEP	Corporate Budget	10,000.00	10,000.00		SUPERVISORY DEVELOPMENT COURSE TRACK 1 - CONTINGENCY
5 02 02 010 01	TRAINING EXPENSES	HRMU	NP-53.10 Lease of Real Property and Venue	N/A	SEP	SEP	SEP	Corporate Budget	58,212.00	58,212.00		BASIC COACHING SKILLS TRAINING
5 02 02 010 01	TRAINING EXPENSES	HRMU	Shopping	N/A	SEP	SEP	SEP	Corporate Budget	10,000.00	10,000.00		BASIC COACHING SKILLS TRAINING - CONTINGENCY
5 02 02 010 01	TRAINING EXPENSES	HRMU	NP-53.10 Lease of Real Property and Venue	N/A	SEP	SEP	SEP	Corporate Budget	58,212.00	58,212.00		MANAGING YOUR BOSS TRAINING
5 02 02 010 01	TRAINING EXPENSES	HRMU	Shopping	N/A	SEP	SEP	SEP	Corporate Budget	10,000.00	10,000.00		MANAGING YOUR BOSS TRAINING - CONTINGENCY
<b>TOTAL FOR GOODS AND SERVICES</b>									<b>₱602,302.40</b>			

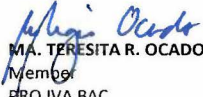
Consolidated & Prepared by:

Recommended as to Mode of Procurement:


Approved by: planning

  
 CECILIA I. PUREZA  
 Head  
 PRO IVA BAC Secretariat


  
 BENJIE A. CUVINAR  
 Chairperson  
 PRO IVA BAC

  
 MA. TERESITA R. OCADO  
 Member  
 PRO IVA BAC

*Absent*  
 MARIA THERESA G. LIWANAG, M.D.  
 Vice-Chairperson  
 PRO IVA BAC

  
 SARACHEL I. LUCERO  
 Member  
 PRO IVA BAC

  
 SANTIAGO E. ABARICIA, M.D.  
 Member  
 PRO IVA BAC

  
 EDWIN M. ORIÑA, M.D.  
 RVP, PRO IVA

MASTER COPY  
 DATE: 08/21/19