



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
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PhilHealth 24/7
Tungo sa Kalusugan
Para sa Lahat

October 9, 2019

PRO IVA MEMORANDUM

No. 2019-0026

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

SUBJECT : **SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 2
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 No. 2, 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: 10/10/19

MASTER COPY
DC:  DATE: 10/14/19



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan No. 2 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	
GOODS AND SERVICES												
5020601001	SALAMAT MABUHAY PROGRAM FOR RETIRING PERSONNEL	HRMU	NP-53.9 - Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	24,360.00	24,360.00		MEALS
5020601001	SALAMAT MABUHAY PROGRAM FOR RETIRING PERSONNEL	HRMU	Shopping	OCT	N/A	OCT	OCT	Corporate Budget	1,375.00	1,375.00		CONTINGENCY
TOTAL FOR GOODS AND SERVICES									₱25,735.00			

Consolidated & Prepared by:

Noted by:

Recommended as to Mode of Procurement:

Approved by:

Cecilia I. Pureza
CECILIA I. PUREZA
 Member
 PRO IVA BAC Secretariat

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BENJIE A. CUVINAR
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