



November 7, 2019

PRO IVA MEMORANDUM

No. 2019-0027

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

**SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 3
 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. 3, 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 No. 3 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: 11/11/19


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PHILHEALTH REGION IVA Supplemental Annual Procurement Plan No. 3 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												
5029999001	CORPORATE FORUM	ORVP	NP-53.10 Lease of Real Property and Venue	NOV	N/A	NOV	NOV	Corporate Budget	215,200.00	215,200.00		FORUM FOR EXECUTIVE COMMITTEE AND PERFORMANCE OF PROs
5020601001	CORPORATE FORUM	ORVP	NP-53.10 Lease of Real Property and Venue	NOV	N/A	NOV	NOV	Corporate Budget	519,000.00	519,000.00		RISK MANAGEMENT (RM) ANNUAL FORUM CY 2019 FOR AREA II
TOTAL FOR GOODS AND SERVICES									734,200.00			

Consolidated & Prepared by:

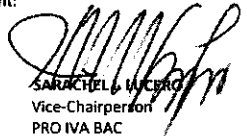

 CECILIA I. PUREZA
 Member
 PRO IVA BAC Secretariat


Noted by:


 BENJIE A. CUVINAR
 Head
 PRO IVA SBAC


Recommended as to Mode of Procurement:

Absent
 SANTIAGO G. ABARICIA, M.D.
 Chairperson
 PRO IVA BAC


 SARACHEL U. CERA
 Vice-Chairperson
 PRO IVA BAC



 TERESITA R. OCADO
 Member
 PRO IVA BAC

Approved by:


 EDWIN M. ORIÑA, M.D.
 RVP, PRO IVA

Absent
 MARIA THERESA G. LIWANAG, M.D.
 Member
 PRO IVA BAC


 JOSE ADRIAN R. REJANO
 Member
 PRO IVA BAC

MASTER COPY
 OC:  DATE: 11/11/19



November 11, 2019

PRO IVA MEMORANDUM

No. 2019-0028

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

SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 4
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. 4, 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 No. 4 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: 11/11/19


MASTER COPY
 DC: g DATE: 11/12/19




PHILHEALTH REGION IVA Supplemental Annual Procurement Plan No. 4 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												
5020201001	TRAINING EXPENSES	ADMIN	NP-53.10 Lease of Real Property and Venue	NOV	N/A	NOV	NOV	Corporate Budget	143,980.00	143,980.00		BASIC INCIDENT COMMAND SYSTEM (ICS)
5020201001	TRAINING EXPENSES	ADMIN	Shopping	NOV	N/A	NOV	NOV	Corporate Budget	5,000.00	5,000.00		CONTINGENCY FOR BASIC INCIDENT COMMAND SYSTEM (ICS)
50299020	PRINTING AND BINDING	PAU	NP-53.9 - Small Value Procurement	NOV	N/A	NOV	NOV	Corporate Budget	189,150.00	189,150.00		ADDITIONAL BUDGET FOR THE PROCUREMENT OF CALENDAR
TOTAL FOR GOODS AND SERVICES									P318,130.00			


Consolidated & Prepared by:



 CECILIA I. PUREZA
 Member
 PRO IVA BAC Secretariat


Noted by:


 BENJIE A. CUVINAR
 Head
 PRO IVA SBAC

Recommended as to Mode of Procurement:



 SANTIAGO G. ABARCIA, M.D.
 Chairperson
 PRO IVA BAC



 SARACHEL I. LUCERO
 Vice-Chairperson
 PRO IVA BAC


 TERENTA R. OCADO
 Member
 PRO IVA BAC

Approved by:


 EDWIN M. ORIÑA, M.D.
 RVP, PRO IVA


 MARIA THERESA G. LIWANAG, M.D.
 Member
 PRO IVA BAC


 JOSEPH ADRIAN R. REJANO
 Member
 PRO IVA BAC

MASTER COPY
 DATE: 11/21/16