



November 13, 2019

PRO IVA MEMORANDUM

No. 2019-0031

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

SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 5
 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. 5, 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. 5 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. GRINA, M.D.
 RVP, PRO IVA

Date Signed: 11/13/19



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan No. 5 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												
502901002	MARKETING AND PROMOTIONS	PAU	NP-53.10 Lease of Real Property and Venue	NOV	N/A	NOV	NOV	Corporate Budget	90,562.50	90,562.50		FIRST PHILHEALTH NATIONAL QUIZ BEE AREA LEVEL COMPETITION
TOTAL FOR GOODS AND SERVICES									₱90,562.50			

Consolidated & Prepared by:

Noted by:

Recommended as to Mode of Procurement:

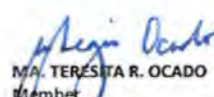
Approved by:



VERNALYN G. C. EMEÑA
 Member
 PRO IVA BAC Secretariat



BENJIE A. CUVINAR
 Head
 PRO IVA SBAC



SANTIAGO S. ABARICIA, M.D.
 Chairperson
 PRO IVA BAC

absent
SARACHEL I. LUCERO
 Vice-Chairperson
 PRO IVA BAC


MA. TERESITA R. OCADO
 Member
 PRO IVA BAC


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
 OC:  DATE: 11/21/19


PHILHEALTH REGION IVA Supplemental Annual Procurement Plan No. 5 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												
5029901002	MARKETING AND PROMOTIONS	PAU	NP-S3.10 Lease of Real Property and Venue	NOV	N/A	NOV	NOV	Corporate Budget	86,250.00	86,250.00		FIRST PHILHEALTH NATIONAL QUIZ BEE AREA LEVEL COMPETITION
TOTAL FOR GOODS AND SERVICES									₱86,250.00			


Consolidated & Prepared by:


VERNALYN G. CEMEÑA
 Member
 PRO IVA BAC Secretariat

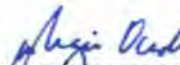
Noted by:


BENJIE A. CUVINAR
 Head
 PRO IVA SBAC

Recommended as to Mode of Procurement:


SANTIAGO S. ABARICIA, M.D.
 Chairperson
 PRO IVA BAC


absent
SARACHEL I. LUCERO
 Vice-Chairperson
 PRO IVA BAC


MA. TERESITA R. OCADO
 Member
 PRO IVA BAC

Approved by:


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 RVP, PRO IVA


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


JOSEPH ADRIAN R. REJANO
 Member
 PRO IVA BAC

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

No. 2019- 117

END-USER/UNIT: PAU

Charged to COB

Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
From: Marketing and Promotions - HO Source																
5 02 99 010 02	Conduct of First PhilHealth National Quiz Bee															
	Lease of Venue		180,850.00	Negotiated Procurement - Lease of venue												
TOTAL BUDGET:			180,850.00													
From: Marketing and Promotions - PAU																
5 02 99 010 02	Conduct of First PhilHealth National Quiz Bee-Area Level Competition															
	Lease of Venue	49	86,250.00	Negotiated Procurement - Lease of venue												
TOTAL BUDGET:			86,250.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:
Eden Jane D. Calingasan
EDEN JANE D. CALINGASAN
PRO I

Submitted By:
Sharyll O. Barpio
SHARYLL O. BARPPIO
PRO III

MASTER COPY
 DATE: 11/13/19
 OC: [Signature]

Vernalyn E. Clemens
VERNALYN E. CLEMENS
Clerk
DATE: 11/13/19



November 21, 2019

PRO IVA MEMORANDUM

No. 2019-0032

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

SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 6
 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. 6, 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 PMPs 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. 6 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: 11/21/19

MASTER COPY
 OC:  DATE: 11/21/19



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan No. 6 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	HRMU	NP-53.9 - Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	25,725.00	25,725.00		DEVELOPING TRANSFORMATIONAL LEADERSHIP
5 02 99 010 02	MARKETING AND PROMOTIONAL	PAU	NP-53.9 - Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	44,100.00	44,100.00		ORIENTATION FOR SENIOR CITIZENS ON THE UNIVERSAL HEALTH CARE
5 02 99 010 02	MARKETING AND PROMOTIONAL	PAU	NP-53.9 - Small Value Procurement	NOV	N/A	NOV	NOV	Corporate Budget	30,240.00	30,240.00		ORIENTATION FOR TEACHERS OF PRIVATE SCHOOLS ON THE PHILHEALTH LEARNER'S MANUAL
5029918009	CULTURAL & ATHLETIC EXPENSES - OTHER ACTIVITIES	HRMU	NP-53.9 - Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	157,342.50	157,342.50		ONE PHILHEALTHY TEAM DAY
5029918009	CULTURAL & ATHLETIC EXPENSES - OTHER ACTIVITIES	HRMU	NP-53.10 Lease of Real Property and Venue	DEC	N/A	DEC	DEC	Corporate Budget	6,090.00	6,090.00		ONE PHILHEALTHY TEAM DAY
5029918009	CULTURAL & ATHLETIC EXPENSES - OTHER ACTIVITIES	HRMU	Shopping	DEC	N/A	DEC	DEC	Corporate Budget	5,000.00	5,000.00		ONE PHILHEALTHY TEAM DAY
5 02 99 010 02	CULTURAL & ATHLETIC EXPENSES - CHRISTMAS ACTIVITIES	FOD	NP-53.10 Lease of Real Property and Venue	DEC	N/A	DEC	DEC	Corporate Budget	370,440.00	370,440.00		2019 CORPORATE CHRISTMAS CELEBRATION
5 02 99 010 02	CULTURAL & ATHLETIC EXPENSES - CHRISTMAS ACTIVITIES	FOD	NP-53.9 - Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	77,566.65	77,566.65		2019 CORPORATE CHRISTMAS CELEBRATION
5 02 99 010 02	CULTURAL & ATHLETIC EXPENSES - CHRISTMAS ACTIVITIES	FOD	Shopping	DEC	N/A	DEC	DEC	Corporate Budget	5,000.00	5,000.00		2019 CORPORATE CHRISTMAS CELEBRATION
TOTAL FOR GOODS AND SERVICES									₱721,504.15			

Consolidated & Prepared by:

adw
CECILIA I. PUREZA
 Member
 PRO IVA BAC Secretariat

Noted by:

[Signature]
BENIE A. CUVINAR
 Head
 PRO IVA SBAC

Recommended as to Mode of Procurement:

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

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

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SARACHEL J. LUCERO
 Vice-Chairperson
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JOSEPH ADRIAN R. REJANO
 Member
 PRO IVA BAC

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MA. TERESITA R. OCADO
 Member
 PRO IVA BAC

Approved by:

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

MASTER COPY
 OC: *[Signature]* DATE: *11/21/19*