



RESOLUTION NO. 2020DJG-022

**BAC RESOLUTION RECOMMENDING THE APPROVAL OF THE CY 2020
ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1st BATCH)**

WHEREAS, Section 7.4 of the 2016 Revised Implementing Rules and Regulations of RA 9184 states that *“Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HOPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall subject to the approval of the HOPE.”*

WHEREAS, based on the above provision, the Project Procurement Management Plans (PPMPs) of the PRO VI, were consolidated into 2020 Annual Procurement Plan (APP) Amendment (1st Batch) by the PRO VI BAC Secretariat;

WHEREAS, upon consolidation of the PPMPs, the PRO VI BAC, through the BAC Secretariat, indicated the method of procurement for each proposed procurement program/ project/ activity thereat;


WHEREAS, on July 29, 2020, the PRO VI BAC reviewed the proposed procurement including the appropriate method of procurement;


NOW, THEREFORE, premises considered, the PRO VI BAC, pursuant to **Section 12.1 (j) of the 2016 Revised IRR of RA 9184**, hereby recommends to the Regional Vice President, the approval of the attached proposed PRO VI 2020 Annual Procurement Plan Amendment (1st Batch);

Actual procurement for programs, projects and activities in the PRO VI 2020 APP Amendment 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.


IT IS SO RESOLVED.

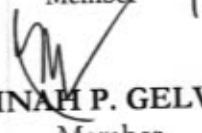
Signed this 29th day of July 2020 at Gaisano City Mall, Luna St., Lapaz, Iloilo City, Philippines.


ATTY. DENNIS J. GUEVARA
BAC Chairperson

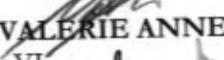

DR. BERNADETTE L. REYNES
Vice-Chairperson


ORNE T. DIGNADICE, JR.
Member


LAZARO T. TABSING
Member


DINAH P. GELVEZON
Member

Approved / Disapproved


ATTY. VALERIE ANNE H. HOLLERO
Attorney VI
Regional Vice – President, PRO VI
Date signed : _____



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI
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MEMORANDUM

TO : ALL CONCERNED END-USERS
Philhealth Regional Office VI

SUBJECT : CY 2020 ANNUAL PROCUREMENT PLAN (APP)
AMENDMENT (1st BATCH)

Consistent with the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR), the Annual Procurement Plan for CY 2020, anchored on the approved Corporate Operating Budget, was issued through Memorandum dated March 20, 2020 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, certain adjustments/ revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/ projects, require corresponding adjustment in the approved APP. After judicious review and evaluation by proper parties of such revisions/ modifications in programs and projects, some of which require change of specifications and amendments in the APP which are deemed critical in the attainment of the Corporation's targets are hereby incorporated.

As mandated the Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/ programs/ activities included in the APP Amendment, in accordance with the parameters set in the RA 9184 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 the case of Regional Offices, as Head of the Procuring Entity, this Order is hereby issued approving the attached 2020 Annual Procurement Plan Amendment (1st Batch).

It is emphasized that all procurement based on the 2020 APP Amendment 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.

ATTY. VALERIE ANNE H. HOLLERO
Regional Vice President
Date Signed: _____



PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2020 AMENDMENT (1ST BATCH)
PHILHEALTH REGIONAL OFFICE VI

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/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10609020	Household Improvement (Electrical System)	LHIO AKLAN	NP - Small Value Procurement	-	-	-	-	COB	300,000.00		300,000.00	BUDGET FROM HEAD OFFICE SOURCE (PRID)

Prepared by:

JANICE M. TIAS
 Member- BAC Secretariat

Reviewed by:

JEJEN ROSE C. GAVINO
 Head- BAC Secretariat

Recommending Approval:

ATTY. DENNIS J. CUEVARA
 BAC Chairperson

Approved by:

ATTY. VALERIANO H. HOLLERO
 RVP- PRO VI