



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
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UNIVERSAL HEALTH CARE
 KANISUGAN AT KALUSUGAN SA LAHAT

June 16, 2021

PRO IVA MEMORANDUM

No. 2021-014

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

SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 3
 FY 2021

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 complimentary 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.

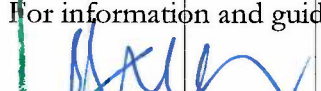
Section 7.4 of the Revised IRR of R.A. 9184 provides:

“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 FY 2021.

It is emphasized that all procurement based on the approved 2021 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.


ARLAN M. GRANALI
 ARVP, PRO IVA

Date signed: 6-16-21

MASTER COPY
 DC: 6-16-21 DATE: 6-16-21



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan (APP) No. 3 for FY 2021

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an early Procurement Activity? (Yes/No) | 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/R/EI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Total | | MOOE | CO | | |
| Marketing and Promotional Expenses | | | | | | | | | | | | | | |
| 6029901002 | Overseas Filipino Program Marketing Activities | PAU | No | NP-63.3 - Small Value Procurement | JUN | JUN | JUN | JUN | COB CY 2021 | \$1,000.00 | \$1,000.00 | | | |
| TOTAL FOR GOODS AND SERVICES | | | | | | | | | | ₱51,000.00 | | | | |

Consolidated & Prepared by:

[Signature]
JOY ANNEI. BANTUCAN
 Member
 PRO IVA BAC Secretariat

Noted by:

[Signature]
BENIE A. CUVINAR
 Head
 PRO IVA SBAC

Recommended as to Mode of Procurement:

[Signature]
SANTIAGO G. ABARICA, M.D.
 Chairperson
 PRO IVA BAC

Approved by:

[Signature]
ARLAN M. GRANALI
 Acting RVP, PRO IVA

[Signature]
ARTURO C. ARDIENTE
 Member
 PRO IVA BAC

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ATTY. EUNICE C. ABDON-ROCES
 Member
 PRO IVA BAC

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JOSEPH ADRIAN R. RELANO
 Member
 PRO IVA BAC

MASTER COPY
 DC: *[Signature]* DATE: 4-14-21