



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
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UNIVERSAL HEALTH CARE

March 16, 2022

PRO IVA MEMORANDUM

No. 2022-005

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

SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 1
 FY 2022

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. 1, in accordance with the parameters set in the R.A. and its Revised IRR.

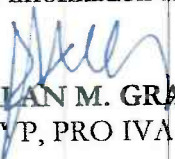
Section 7.4 of the Revised IRR of R.A. 9184 provides:

“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. 1 FY 2022.

It is emphasized that all procurement based on the approved 2022 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
 ARYP, PRO IVA

Date signed: 3/17/2022

MASTER COPY
 DATE: 3/17/22



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan (APP) No. 1 for FY 2022

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/RÉ	Submission/ Opening of Bids	Notice of Award	Contract Signing	COB CV 2022		Total	MOOE	CO		
GOODS AND SERVICES															
Other Main. & Operating Expenses-Cultural and Athletic: Anniversary Expenses															
P101	Provision of Snacks and Drinks for Walk-in Clients	LHIO Lucena, Davao	No	NP-53 9 - Small Value Procurement	MAR	N/A	MAR	MAR	MAR	COB CV 2022	20,000.00	20,000.00			
P104	Distribution of Drinks and Food to Client	LHIO SPC	No	NP-53 9 - Small Value Procurement	MAR	N/A	MAR	MAR	MAR	COB CV 2022	10,000.00	10,000.00			
Sub-Total (Other Main. & Operating Expenses-Cultural and Athletic: Anniversary Expenses)											30,000.00				
Other Main. & Operating Expenses-Cultural and Athletic: Other Activities															
P103	Gender and Development (GAD) Activities	GAD	No	NP-53 9 - Small Value Procurement	MAR	N/A	MAR	MAR	MAR	COB CV 2022	50,000.00	50,000.00			
Sub-Total (Other Main. & Operating Expenses-Cultural and Athletic: Other Activities)											50,000.00				
TOTAL FOR GOODS AND SERVICES											80,000.00				

Consolidated & Prepared by:

Noted by:

Recommended as to Mode of Procurement:

Approved by:

JOY ANNE BANTUCAN
Member
PRO IVA BAC Secretariat

CECILIA I. PUREZA
Head
PRO IVA SBAC

SANTIAGO ABARICIA, M.D.
Chairperson
PRO IVA BAC

JOSE JIMENA KARMELA P. PANGANIBAN
Member
PRO IVA BAC

ARMIN M. GRANALI
Acting RVP, PRO IVA

ARTURO C. ARDIENTE
Member
PRO IVA BAC

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

JOSEPH ABRIAN R. REJANO
Member
PRO IVA BAC

