



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

PhilHealth Regional Office IVA  
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UNIVERSAL HEALTH CARE  
 RAHIL USUN AT LUNGA PARA SA LAHAT

November 17, 2022

**PRO IVA MEMORANDUM**

No. 2022-032

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

**SUBJECT :** SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 6  
 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. 6, 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. 6 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.

  
**DANILO M. REYNES, MD, MPA**  
 RVP, PRO IVA

Date signed: 11-21-22

**MASTER COPY**  
 DATE: 11-24-22  
 DC:



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan (APP) No. 6 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/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO	
<b>GOODS AND SERVICES</b>														
<b>Corporate Forum</b>														
P169	ORVP Corporate Forum	ORVP	No	NP-53.9 - Small Value Procurement		DEC	N/A	DEC	DEC	COB CY 2022	27,216.00	27,216.00		
P170	PRO IVA Management Review	ORVP	No	NP-53.9 - Small Value Procurement		NOV	N/A	NOV	NOV	COB CY 2022	13,608.00	13,608.00		
P171	PRO IVA Management Committee Meeting	ORVP	No	NP-53.9 - Small Value Procurement		NOV	N/A	NOV	NOV	COB CY 2022	13,608.00	13,608.00		
Sub-Total (Corporate Forum)											54,432.00			
<b>Medical, Dental &amp; Laboratory Supplies Expenses</b>														
P128	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	CARES	No	NP-53.5 Agency-to-Agency		SEP	N/A	OCT	OCT	COB CY 2022	9,691.50	9,691.50		
Sub-Total (Medical, Dental & Laboratory Supplies Expenses)											9,691.50			
<b>TOTAL FOR GOODS AND SERVICES</b>											<b>64,123.50</b>			

Consolidated & Prepared by:

Noted by:

Recommended as to Mode of Procurement:

Approved by:

*for*  
JOY ANNE BANTUCAN  
Member  
PRO IVA BAC Secretariat

*for*  
JECILIA PUREZA  
Head  
PRO IVA BAC Secretariat

*for*  
ATTY. JIANDRA CARMELA P. PANGANIBAN  
Chairperson  
PRO IVA BAC

absent  
ARTURO C. ARDIENTE  
Vice-Chairperson  
PRO IVA BAC

*for*  
DANILO M. REYNES, MD, MPA  
RVP, PRO IVA

ATTY. EUNICE G. ARDON-ROCES  
Member  
PRO IVA BAC

MARIA THERESA G. LIWANAG, MD  
Member  
PRO IVA BAC

JOSEPH ADRIAN R. RELANO  
Member  
PRO IVA BAC

**MASTER COPY**  
DATE: 11-24-22  
DC: *[Signature]*