



18 November 2022

MEMORANDUM

No. 2022- 0097

TO : **ALL CONCERNED END-USERS**
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice President

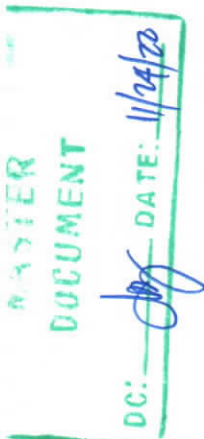
SUBJECT : Approval of CY 2022 Supplemental Annual Procurement Plan No.10

In acquiescence with Section 7.1 and 7.2 of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003" and its 2016 Revised Implementing Rules and Regulations, all procurement shall be within the approved budget of the procuring entity and no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

Upon approval and release of the Budget Release Orders (BRO) No. VIII-22-1347-77, No. VIII-22-1402-82, No. VIII-22-149-87 and supplemental budget per PBR No. 2729, s3 2022 from the Head Office and consistent with the provisions of Republic Act No. 9184 and its RIRR, PRO 8 - Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities in the said BRO.

Under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached 2022 Supplemental Annual Procurement Plan.

For information and strict compliance of all concerned.





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE VIII
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City
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RESOLUTION NO. 11-188

s. 2022

**BAC Resolution Recommending the Approval of the CY 2022
Supplemental Annual Procurement Plan (APP) No. 10**

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

“Sec. 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. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”

WHEREAS, based on the above provision, the submitted Project Procurement Management Plan (PPMP) for project and activitybased on Budget Release Orders (BRO) No. VIII-22-1347-77, No. VIII-22-1402-82, No. VIII-22-149-87 and supplemental budget per PBR No. 2729, s3 2022was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 10;

WHEREAS, on 18th of November2022, the BAC through a meeting, reviewed the PPMP including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Acting Regional Vice President the approval of the attached proposed CY 2022Supplemental Annual Procurement Plan (APP) No. 10;

Actual procurement for programs, projects and activities in the CY 2022Supplemental APP No. 10 to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

IT IS SO RESOLVED.

Signed this 18th day of November 2022, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
BAC Chairperson



ALFRED PATRICK F. GALAPON, M.D.

BAC Vice Chairperson



HENRY S. MADULA

Member



JACQUELINE T. LOAYON

Member



JOANNA C. MANALILI

Member



DERWIN WINDELL T. SUPREMO

Provisional Member (Non-IT)

☒ **APPROVED**

☐ **DISAPPROVED**



RONALD S. JABAY

Regional Vice-President

Date Signed: _____





ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 10

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Remarks (brief description of Programs/Project)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge for Konica Minolta Bizhub 367	PRO8-MSD-ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	71,610.00	71,610.00	For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).
	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, HP CF287A (HP 87A), Black	PRO8-MSD-ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	466,830.00	466,830.00	For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).
	PRINTER CONSUMABLES (For Existing Printers) Toner Cartridge, CF237A (HP 37A), Black	PRO8-MSD-ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	445,776.00	466,830.00	For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).
	Transport and Delivery Expenses, Transfer of LHIO Maasin to New Office, Hauling services for various equipment due to transfer to new office.	Maasin LHIO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	50,000.00	50,000.00	For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).
	Conduct of Roundtable Discussion with Tertiary Educational Institutions	ORV/PAU	Negotiated Procurement - Lease of privately-owned real estate and venue (Sec. 53.10)					BRO	29,990.00	29,990.00	For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).
	Additional Pax: Lease of Venue for the Conduct of PRO VIII Christmas Party and GAD Family Day	PRO 8 - ASS	Negotiated Procurement - Lease of privately-owned real estate and venue (Sec. 53.10)					BRO	51,030.00	51,030.00	For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).

**MASTER
DOCUMENT**

DATE: 11/24/20

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Remarks (brief description of Programs/Project)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
	Lights & Sound system with band	PRO 8 - ASS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	38,000.00	38,000.00	
TOTAL									1,153,236.00	1,153,236.00	-

Prepared by:

LAWRENCE A. DIDULO
SIO II/Concurrent-Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

Recommending Approval:

DERWIN WINDELL T. SUPREMO
Provisional Member (Non-IT)

HENRY S. MADULA
Member

JOANNA C. MANALILI
Member

JACQUELINE T. JOAYON
Member

ALFRED PATRICK F. GALAPON, M.D.
Vice Chairperson

ACISCLO B. MILITANTE JR.
Chairperson

Approved by:

RONALD S. JABAY
Regional Vice President

MASTER
DOCUMENT

DATE: 11/24/22