



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE VIII
 PhilHealth Bldg., 167 P. Burgos Street, Tacloban City
 Call Center: (02) 441-7442 | Trunkline: (053) 523-8283
 www.philhealth.gov.ph



July 28, 2022

MEMORANDUM

No. 2022- 0056

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. 3**

In compliance with Section 7.1 and 7.2 of Republic Act No. 9184 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 that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

With the issuance of Budget Release Order (BRO) No. VIII-22-677-39 and VIII-22-698-40 from the head office, PRO8 Bids and Awards Committee (BAC) deliberated on the identified projects, programs and activities (PPAs) and recommended the appropriate method of procurement.

With 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.





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RESOLUTION NO. 07-090

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Supplemental Annual Procurement Plan (APP) No. 3

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 activity based on Budget Release Order (BRO) No. VIII-22-677-39 and VIII-22-698-40 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 3;

WHEREAS, on 25th of July 2022, 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 2022 Supplemental Annual Procurement Plan (APP) No. 3;

Actual procurement for programs, projects and activities in the CY 2022 Supplemental APP No. 3 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.

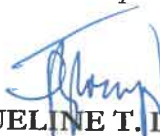
IT IS SO RESOLVED.

Signed this 25th day of July 2022, at the City of Tacloban.

ACISCLO B. MILITANTE, JR.
BAC Chairperson




ALFREDE PATRICK F. GALAPON
Vice-Chairperson


JACQUELINE T. LOAYON
Member

(On Official Business)
HENRY S. MADULA
Member


JOANNA C. MANALILI
Member


MILAGROS D. BALTAZAR
Alternate Member


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

☒ APPROVED
☐ DISAPPROVED


RONALD S. JABAY
Regional Vice-President

Date Signed: _____

MASTER
DOCUMENT

DC:

DATE: 8/2/22



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RESOLUTION NO. 07-090

s. 2022

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IT IS SO RESOLVED.

Signed this 25th day of July 2022, at the City of Tacloban.

ACISCLO B. MILITANTE, JR.
BAC Chairperson




ALFREDE PATRICK F. GALAPON
Vice-Chairperson


JACQUELINE T. LOAYON
Member

(On Official Business)
HENRY S. MADULA
Member


JOANNA C. MANALILI
Member


MILAGROS D. BALTAZAR
Alternate Member


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

☒ APPROVED
☐ DISAPPROVED


RONALD S. JABAY
Regional Vice-President

Date Signed: _____

MASTER
DOCUMENT

DC: _____

DATE: 8/2/22



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 3

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	MOOE		CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total			
	CY 2023 Promotional Calendar (1,250 pcs @ P181.86/pc)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	227,325.00	227,325.00		For inclusion in PRO8 CY 2022 APP with BRO No. VIII-22-677-39.
	GIVEAWAYS/PROMOTIONAL MATERIALS: UMBRELLA (200 pcs @ P300/pc)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	60,000.00	60,000.00		
	GIVEAWAYS/PROMOTIONAL MATERIALS: EMERGENCY/ HYGIENE KIT/MASK (500 pcs @ P350/pc)	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	175,000.00	175,000.00		
	CONDUCT OF MARKETING EVENTS IN LINE WITH THE IMPLEMENTATION OF KONSULTA PACKAGE AND UHC: UHC Updating and Konsulta Marketing to members of the AGIO (60 pax @ P900/pc)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	54,000.00	54,000.00		For inclusion in PRO8 CY 2022 APP with BRO No. VIII-22-698-40.
	CONDUCT OF MARKETING EVENTS IN LINE WITH THE IMPLEMENTATION OF KONSULTA PACKAGE AND UHC: Press Conference cum Media Passalamat (60 pax @ P900/pc)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	54,000.00	54,000.00		
	CONDUCT OF MARKETING EVENTS IN LINE WITH THE IMPLEMENTATION OF KONSULTA PACKAGE AND UHC: Conduct of Government Non-Hospital HQ Forum (inclusive of meals, venue and other services)- LHIO Catarman Covered Area (55 pax @ P33,125.00)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	33,125.00	33,125.00		
	CONDUCT OF MARKETING EVENTS IN LINE WITH THE IMPLEMENTATION OF KONSULTA PACKAGE AND UHC: Conduct of Employers Forum-Areas Covered by LHIO Catarman (65 pax @ P28,125.00)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	28,125.00	28,125.00		



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total			CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO		
	CONDUCT OF MARKETING EVENTS IN LINE WITH THE IMPLEMENTATION OF KONSULTA PACKAGE AND UHC: Conduct of SHINES to PHIC Coordinators, OHIC point person and PHIC Advocates in Samar- LHO Cabaogan and Calbayog PBC Areas (50 pax @ P900.00/pax (2 batches))	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	90,000.00	90,000.00			
	CONDUCT OF MARKETING EVENTS IN LINE WITH THE IMPLEMENTATION OF KONSULTA PACKAGE AND UHC: Conduct of SHINES to PHIC Coordinators, OHIC point person and PHIC Advocates in LHO Naval Covered Areas (50 pax @ P900.00/pax)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	45,000.00	45,000.00			For Inclusion in PROS CY 2022 APP with BRO No. VIII-22-698-40.
	IEC CAMPAIGN of LHO Borongan (50 pax @ P40,187.50)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	40,187.50	40,187.50			
	IEC CAMPAIGN of LHO Ormoc (50 pax @ P40,187.50)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	40,187.50	40,187.50			
	IEC CAMPAIGN of LHO Maasin (50 pax @ P40,187.50)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	40,187.50	40,187.50			
	IEC CAMPAIGN of LHO Tacloban (50 pax @ P40,187.50)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	40,187.50	40,187.50			
TOTAL									927,325.00	927,325.00	-		

Prepared by:

BENJAMIN N. GABRIEL, JR.
SI III/Concurrent-Head, SBAC

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

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

(On Official Business)
HENRY S. MADUJA
Member

JOANNA C. MANALI
Member

JACQUELINE T. LOAYON
Member

MILAGROS D. BALTAZAR
Alternate Member

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

ACSCIO B. WHITANTE, JR.
Chairperson

Approved by:
RONALD S. JARA
Regional Vice President

MASTER
DOCUMENT
DC: 67 DATE: 5/7/22



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ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 3

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total			CO	Remarks (brief description of Programs/Project)
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MASTER DOCUMENT
DC:  DATE: 8/9/22

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/NEI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	IEC CAMPAIGN of LHIO Borongan (50 pax @ P40,187.50)	PAU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	40,187.50	40,187.50		
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Prepared by:

BENJAMIN N. GABRIELIS, JR.
SI III/Concurrent-Head, SBAC

Recommending Approval:

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Alternate Member

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

ACISCIO B. MONTAÑE, JR.
Chairperson

Approved by:
RONALD S. JERNY
Regional Vice President

MASTER DOCUMENT
DATE: 8/2/22



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Healthlines: (053) 325-3563/523-1195
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Annex B
(for totally new project)

2022 PROJECT PROCUREMENT MANAGEMENT PLAN

END-USER: ORVP / PAU

PROJECT: CY 2023 Promotional Calendar

CODE	GENERAL DESCRIPTION	ESTIMATED BUDGET	QUANTITY/ SIZE	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
50299020	CY 2023 Promotional Calendar	227,325	1,250 pcs (P181.86/pc)	Printing and Publication Expenses												
	TOTAL:	227,325		<u>CVP</u>												

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PMP

Prepared by:

NICOLE IVANNIE DEEN
AA VI / PAU

Recommended by:

MIRAMAR P. ZABALA
PRO III, Head-PAU

Approved by:

RONALD S. LABAY
Regional Vice President

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VIII

Procurement Unit



By: MARISOL
Date: 9:00 AM

DOCUMENT

PhilHealth official

team@philhealth.gov.ph

DATE: 8/2/22



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UNIVERSAL HEALTH CARE
KALUSUGAN AT PALINGKA PAKSA SA LAGI

June 23, 2022

CORMAR MEMORANDUM

No.: 2022-144

FOR : ALL REGIONAL VICE PRESIDENTS
Attention: PUBLIC AFFAIRS UNIT HEAD/REPRESENTATIVE

FROM : 
NADINE B. NAVARRO
Acting Senior Manager
Corporate Marketing Department

SUBJECT : Budget Release Order for the Procurement of CY 2023 Promotional Calendar

This is to inform your good office that the budget for the procurement of CY 2023 Promotional Calendar has been released by the Fiscal Management Division - Regional Budget Operations Unit to all PhilHealth Regional Offices (PROs) details as follows:

PRO	AMOUNT	BRO NUMBER
NCR	280,000.00	NCR-22-671-46
CAR	220,000.00	CAR-22-667-46
I	280,000.00	I-22-668-36
II	220,000.00	II-22-669-40
III	280,000.00	III-22-670-44
IV-A	280,000.00	IVA-22-672-40
IV-B	280,000.00	IVB-22-673-57
V	250,000.00	V-22-674-36
VI	280,000.00	VI-22-675-36
VII	280,000.00	VII-22-676-41
VIII	250,000.00	VIII-22-677-39
IX	220,000.00	IX-22-678-31
X	250,000.00	X-22-679-39
XI	250,000.00	XI-22-680-47
XII	250,000.00	XII-22-681-41
CARAGA	215,000.00	CRG-22-682-31
BARMM	215,000.00	BARMM-22-683-34

For your office information and appropriate action.

For any clarification, your office may coordinate with Ms. Maria Cristina D. Gabinete through Avaya No. 7436 or email at cormar.phic@gmail.com. Thank you.





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UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINGA PARA SA LAHAT

TECHNICAL SPECIFICATIONS

PROJECT: CY 2023 Promotional Calendar

PURPOSE: As marketing collaterals intended for stakeholders

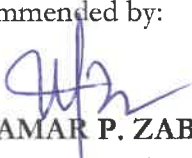
ITEM DESCRIPTION:

- Size: 22 in x 34 in
- Stock: book paper 80lbs
- Color: full color CMYK one side print (all pages)
- No of leaves: 13 only (including cover page)
- Process: offset printing (final layout to be provided by client)
- Binding: wire-o with metal hanger (18 inches)
- Packaging: 20pcs per bundle, wrapped in kraft paper
- Delivery period: 30 days upon receipt of PO or on before December 15, 2022, whichever comes first
- Quotation must be inclusive of delivery to Tacloban City
- Sample calendar must be approved by the PRO before mass production

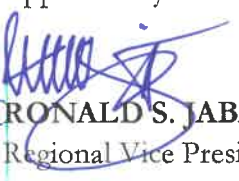
Prepared by:


NICOLE IVANNE DEEN
AA VI, PAU

Recommended by:


MIRAMAR P. ZABALA
PRO III-Head PAU

Approved by:


RONALD S. JABAY
Regional Vice President





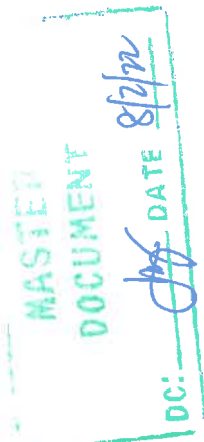
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 PHILHEALTH REGIONAL OFFICE VIII
 167 P. Burgos Street, Tacloban City 6500
 Telefax: (053) 523-8283
www.philhealth.gov.ph



MATRIX OF CANVASS
 for Approved Budget of the Contract (Updated ABC)

Project Name: CY 2023 Promotion Calendar
 Original ABC/COB :
 End-user/Implementing Unit: PAU

ITEM NO.	ITEM DESCRIPTION	QTY	Kingphil Printing Services	Optima Typographics	New Five Star Trading and Printing Press
1	CY 2023 Promotion Calendar	1,250	173.20/pc	355/pc	585/pc
	Size: 22 in x 34 in				
	Stock: book paper 80lbs				
	Color: full color CMYK one side print (all pages)				
	No of leaves: 13 only (including cover page)				
	Process: offset printing (final layout to be provided by client)				
	Binding: wire-o with metal hanger (18 inches)				
	Packaging: 20pcs per bundle, wrapped in kraft paper				
	Delivery period: 30 days upon receipt of PO or on before December 15, 2022, whichever comes first				
	Quotation must be inclusive of delivery to Tacloban City				
	Sample calendar must be approved by the PRO before mass production				
	TOTAL		216,500	443,750	731,250
ITEM NO.	ITEM DESCRIPTION	QTY	AVE	MEDIAN	LOWEST W/ 5%
1	CY 2023 Promotion Calendar	1,250	463,833.33	443,750	227,325
	Size: 22 in x 34 in				
	Stock: book paper 80lbs				
	Color: full color CMYK one side print (all pages)				
	No of leaves: 13 only (including cover page)				
	Process: offset printing (final layout to be provided by client)				
	Binding: wire-o with metal hanger (18 inches)				
	Packaging: 20pcs per bundle, wrapped in kraft paper				

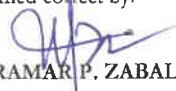


	Delivery period: 30 days upon receipt of PO or on before December 15, 2022, whichever comes first				
	Quotation must be inclusive of delivery to Tacloban City				
	Sample calendar must be approved by the PRO before mass production				

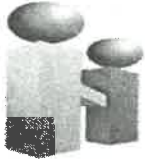
Prepared by:


NICOLE IVANNE DEEN
 AA VI/ PAU

Certified correct by:


MIRAMAR P. ZABALA
 PRO III, Head-PAU





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
CityState Center, 709 Shaw Boulevard, Pasig City
Call Center: (02) 8441-7444 | Trunkline: (02) 8441-7441
www.philhealth.gov.ph



BUDGET RELEASE ORDER
VIII-22-677-39

DATE: June 21, 2022

PHILHEALTH REGIONAL OFFICE

CLASSIFICATION OF RELEASE

PROGRAM CODE

APPRO. SOURCE

VIII



MOOE

Maintenance & Other Operating Expenses



CAPEX

Capital Expenditures



PROGRAMMED

Per Corporate Secretary's Certificate
Dated 12/31/2021



BP

Benefit Payments



PS

Personnel Services



ADDL PROGRAMMED

CALENDAR YEAR

2022

PURPOSE: Allotment for the Procurement of CY 2023 Promotional Calendar

APPRO. CODE	PARTICULARS	OBJ CLASS / EXP CODE	PERIOD COVERED	APPROVED COB	MODIFICATION FROM CO	NET COB/ MODIFICATION	RELEASES			BALANCE (Total Appro. vs. Releases)
							PREVIOUS	CURRENT	TOTAL TO DATE	
A.HO.Source CorMar	Printing and Publication Expenses	50299020	until Dec 2022		250,000	250,000		250,000	250,000	-
TOTAL				-	250,000	250,000	-	250,000	250,000	-

TWO HUNDRED FIFTY THOUSAND PESOS ONLY

REMARKS:

The allotment authorized herein shall be valid for obligation until December 31, 2022.

The allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations. It is the primary responsibility of the Head of the concerned Cost Center to keep expenditures within the limits of the amount allotted.

Note: Subject to the approval of PBR No. 2679 s. 2021.

Verified by:

Mari Lou M. Navarroza
MARILOU M. NAVARROZA
Division Chief
Fiscal Management Division

Recommended by:

Cherie Carmen B. Divina
CHERIE CARMEN B. DIVINA, CPA, MBA, CSEE
Senior Manager
Comptrollership Department

Approved by:

Gregorio C. Rulloza
GREGORIO C. RULLODA
Acting Senior Vice President, FMS and
Concurrent Area Vice President for Mindanao

MASTER DOCUMENT
DATE: 6/22/22
DC: [Signature]



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
167 P. Burgos St., Tacloban City
Healthlines: (053) 325-3563/523-1195
www.philhealth.gov.ph



Annex B
(for totally new project)

ORVP 2022 045

2022 PROJECT PROCUREMENT MANAGEMENT PLAN

END-USER: **ORVP / PAU**

PROJECT: **Procurement of CY 2022 Giveaways and Conduct of Marketing Activities / Events**

CODE	GENERAL DESCRIPTION	ESTIMATED BUDGET	QUANTITY/ SIZE	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Giveaways/Promotional materials:															
	Umbrella	60,000	200 pcs (P300/pc)	Small Value Procurement												
	Emergency/hygiene kit/mask	175,000	500 pcs (P350/pc)	Small Value Procurement												
	Conduct of Marketing Events/ Activities in line with the implementation of Konsulta Package and UHC:															
	UHC updating and Konsulta Marketing to members of the AGIO	54,000	60 pax (P900/pax)	Negotiated Procurement-Lease of Real Property and Venue												
	Press Conference cum Media Pasasalamat	54,000	60 pax (P900/pax)	Negotiated Procurement-Lease of Real Property and Venue												



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	Conduct of Government Non-hospital HCI Forum (inclusive of meals, venue and other services)-(Area covered by Catarman LHIO)	33,125	55 pax	Negotiated Procurement-Lease of Real Property and Venue															
	Conduct of Employers Forum (Area covered by Catarman LHIO)	28,125	65 pax	Negotiated Procurement-Lease of Real Property and Venue															
	Conduct of SHINES to PHIC Coordinators, PHIC point person and PHIC advocates in Samar (areas covered by Catbalogan LHIO & Calbayog PBC)	90,000	50 pax (P900/pax) x 2 batches	Negotiated Procurement-Lease of Real Property and Venue															
	Conduct of SHINES to PHIC Coordinators, PHIC point person and PHIC advocates in Samar (areas covered by Naval LHIO)	45,000	50 pax (P900/pax)	Negotiated Procurement-Lease of Real Property and Venue															
	IEC Campaign of Borongan LHIO	40,187.50	50 pax	Negotiated Procurement-Lease of Real Property and Venue															
	IEC Campaign of Ormoc LHIO	40,187.50	50 pax	Negotiated Procurement-Lease of Real Property and Venue															



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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444
www.philhealth.gov.ph



July 1, 2022

CORMAR MEMORANDUM

No.: 2022-169

FOR : ALL REGIONAL VICE PRESIDENTS
Attention: PUBLIC AFFAIRS UNIT HEAD/REPRESENTATIVE

FROM : 
NADINE B. NAVARRO
Acting Senior Manager
Corporate Marketing Department

SUBJECT : Budget Release Order for the Procurement of CY 2022 Giveaways and Conduct of Marketing Activities/Events

This is to inform your good office that the Corporate Marketing Department have requested for the release of fund to all PhilHealth Regional Offices (PROs) at Seven Hundred Thousand (Php700,000.00) per PRO for procurement of the following:

ITEM	AMOUNT
Giveaways/Promotional:	
- Umbrella	60,000.00
- Emergency/Hygiene Kit/Mask	175,000.00
Conduct of Marketing Events/Activities in line with the implementation of Konsulta Package and UHC	465,000.00
TOTAL	700,000.00

These funds have already been released by the Fund Management Sector to all PROs per Budget Release Order (BRO) dated June 21, 2022. Below are your respective BRO numbers for reference.

PRO	BRO NUMBER
NCR	NCR-22-692-47
CAR	CAR-22-688-47
I	I-22-689-37
II	II-22-690-41
III	III-22-691-45
IV-A	IVA-22-693-41
IV-B	IVB-22-694-60
V	V-22-695-38
VI	VI-22-696-37

MASTER
DOCUMENT

DC:  DATE 8/22



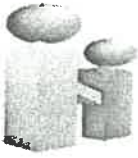
CMD-220701-689

PRO	BRO NUMBER
VII	VII-22-697-42
VIII	VIII-22-698-40
IX	IX-22-699-32
X	X-22-700-40
XI	XI-22-701-48
XII	XII-22-702-42
CARAGA	CRG-22-703-32
BARMM	BARMM-22-704-35

In addition, please be reminded that amendment and updating of the regional Project Procurement Management Plan (PPMP) is required before the start of procurement. For further clarifications, your office may coordinate with Ms. Maria Cristina D. Gabinete through Avaya No. 7436 or email at cormar.phic@gmail.com.

For information and appropriate action your office. Thank you.





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BUDGET RELEASE ORDER
VIII-22-698-40

PHILHEALTH REGIONAL OFFICE

CLASSIFICATION OF RELEASE

DATE: June 21, 2022

VIII



MOOE

Maintenance & Other Operating Expenses



CAPEX

Capital Expenditures



PROGRAM CODE

PROGRAMMED

Per Corporate Secretary's Certificate
Dated 12/31/2021



BP

Benefit Payments



PS

Personnel Services



ADDL PROGRAMMED

CALENDAR YEAR

2022

PURPOSE Allotment for the Procurement of Giveaways and Conduct of Marketing Events/ Activities

APPRO. CODE	PARTICULARS	OBJ CLASS / EXP CODE	PERIOD COVERED	APPROVED COB	MODIFICATION FROM CO	NET COB/ MODIFICATION	RELEASES			BALANCE (Total Appro. vs Released)
							PREVIOUS	CURRENT	TOTAL TO DATE	
A.HO.Source (CORMAR)	Marketing & Promotional Expenses	5029901002	until Dec 2022		700,000	700,000		700,000	700,000	-
TOTAL					700,000	700,000	-	700,000	700,000	-

***SEVEN HUNDRED THOUSAND PESOS ONLY ***

REMARKS:

The allotment authorized herein shall be valid for obligation until December 31, 2022.

The allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations. It is the primary responsibility of the Head of the concerned Cost Center to keep expenditures within the limits of the amount allotted.

Note: Subject to the approval of PBR No. 2679 s. 2021.

Verified by:

MARILOU M. NAVARROZA

Division Chief
Fiscal Management Division

Recommended by:

CHERIE CARMEN B. DIVINA, CPA, MBA, CSEE

Senior Manager
Comptrollership Department

Approved by:

GREGORIO C. RULLODA

Acting Senior Vice President, FMS and
Concurrent Area Vice President for Mindanao

MASTER
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