



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



18 August 2022

MEMORANDUM

No. 2022- 0065

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.4

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 Order (BRO) No. VIII-22-939-54 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.



CRP 8222082305



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UNIVERSAL HEALTH CARE
Kalusugan at Kalinosa Para sa Lahat

RESOLUTION NO. 08-102

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Supplemental Annual Procurement Plan (APP) No. 4

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-22-939-54 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 4;

WHEREAS, on 18th of August 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. 4;

Actual procurement for programs, projects and activities in the CY 2022 Supplemental APP No. 4 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 August 2022, at the City of Tacloban.

ACISCLO B. MILITANTE, JR.
BAC Chairperson



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

(On Training)
HENRY S. MADULA
Member

JACQUELINE T. LOAYON
Member

(On Training)
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: _____





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ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 4

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			Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	RENT/LEASE EXPENSES: EXPANSION OF LHIO CATARMAN	FOD-LHIO Catarmán	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	372,792.00	372,792.00		For inclusion in PRO8 CY 2022 Annual Procurement Plan (APP).
	RENT/LEASE EXPENSES: TRANSFER OF LHIO MAASIN TO NEW OFFICE	FOD-LHIO Maasin	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	325,238.00	325,238.00		
TOTAL									698,030.00	698,030.00	-	

Prepared by:

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

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MILAGROS D. BALTAZAR
Alternate Member

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

(On Training)
HENRY S. MADULA
Member

(On Training)
JOANNA C. MANALI
Member

JACQUELINE T. LOAYON
Member



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	


ALFRED PATRICK F. GALAPON
 Vice Chairperson


ACISCLO B. MILITANTE, JR.
 Chairperson

Approved by:

RONALD S. JABAY
 Regional Vice President

MASTER DOCUMENT
 DC:  DATE: 8/25/12