



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office BARMM

Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights
Marawi Poblacion, Marawi City, Lanao del Sur 9700
Contact No.: Public Affairs Unit (063) 876 0018 | Office of the RVP (063) 876 0013
E-mail Address: info.probarmm@philhealth.gov.ph | pro.barmm@philhealth.gov.ph



January 16, 2023

MEMORANDUM

PRO-BARMM No. 2023- 007-24

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

SUBJECT : **ANNUAL PROCUREMENT PLAN FOR CY 2023**

Under the authority granted by PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as Head of/Procuring Entity (HOPE) and Section IV.9 of Corporate Order on the Preparation and Approval of Annual Procurement and consistent with Section 7.1 of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), which states that "All Procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2023 Annual Procurement Plan as recommended by the Bids and Awards Committee (BAC).

The APP is a consolidation of various Project Procurement Management Plan (PPMPs), anchored on the approved Corporate Operating Budget (COB) for CY 2023. The Bids and Awards Committee (BAC) deliberated, determined and recommended the appropriate method of procurement covering the various projects/ programs/ activities under Goods and Services and Information Technology (IT) Resources of the APP, in accordance with the parameters set forth by RA No. 9184 and its Revised IRR.

All procurement must be undertaken strictly with the terms, conditions, and requirements provided in R.A. No. 9184 and its Revised IRR as well as relevant government and corporate procurement policies, rules, and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should be met:


- a) Procurement of Common-Used Supplies, Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may utilize shopping upon presentation and submission of Certificate of Non-Availability of Stocks (CNAS) issued by the PS-DBM for items that are carries and/or included in the PhilGEPS Catalogue.
- b) For consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screen shot from the PS-DBM and/or PhilGEPS search utility may suffice (Search utility will turn red if not available or not carried.)

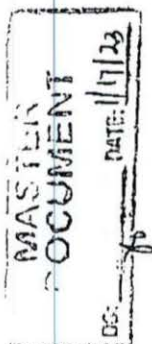
MASTER
DOCUMENT
DATE: 1/17/23

- c) Procurement of goods determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of R.A. No. 9184 and its Revised IRR as well as that of COA Circular 2012-001. It shall likewise be supported by appropriate certification form that the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate/Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2023 APP following procedures defined in R.A. No. 9184, and its Revised IRR and relevant and appropriate internal issuances.

For compliance and appropriate action.

11.2.
DATU MASIDING M. ALONTO, JR. 
Regional Vice President
Date Signed: 1/17/2023





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UNIVERSAL HEALTH CARE
KALUSUGAN AT KATINDIG PARA SA LAHAT

Resolution Recommending the Approval of the 2023 Annual Procurement Plan (APP) for Goods and Services, Information Technology Resources, Including the Method of Procurement of Activities/Projects

BAC Resolution No. 2023-003

WHEREAS, Sections 7.1 and 7.2 of the 2016 Revised IRR of R.A. No. 9184, otherwise known as the “Government Procurement Reform Act”, provide for the requirement of the approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program (NHIP), which state that:

“7.1 All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP).

“7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the procuring Entity and shall bear the approval of the HOPE or second-ranking official designated by the HOPE to act on his behalf.”

WHEREAS, based on the above provision, the Project Procurement Management Plans (PPMPs), generated through the Fund Management Information System-Philhealth Budget System (FMIS-PBS) were consolidated into 2023 Annual Procurement Plan (APP) by the BAC Secretariat.

WHEREAS, upon consolidation of the PPMPs for Goods, and Services and Information Technology Resources into the CY 2023 APP, the BAC Secretariat indicated the method of procurement for each proposed procurement program/project/activity.

WHEREAS, this Committee reviewed the proposed procurement including appropriate method of procurement.


NOW, THEREFORE, premises considered, this Committee, pursuant to Section 12.1 of the revised IRR prescribing the functions of the Bids and Awards Committee (BAC), hereby recommend to the Regional Vice President (RVP), the approval of the attached proposed CY 2023 APP;

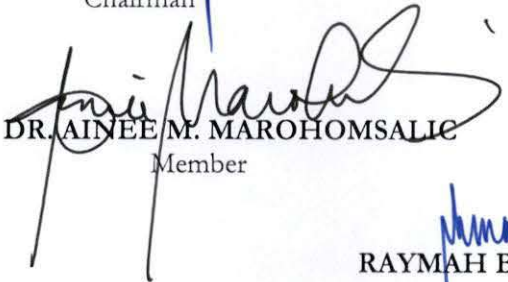
Actual procurement for programs, projects and activities in the CY 2023 APP to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the 2016 Revised IRR of R.A. No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.


IT IS SO RESOLVED.


Signed this 16th day of January 2023, at PhilHealth Regional Office – BARMM, Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights Marawi Poblacion, Marawi City.


ATTY. HONEYPHA I. TUMOG
Chairman


EMMANUEL NAGASURA P. MADALE, Jr.
Vice-Chairman


DR. AINEE M. MAROHOMSALIC
Member


AGAKHAN S. AMPUAN
Member



RAYMAH B. MACARONSING
Member

☐

APPROVED

☐

DISAPPROVED


DATU MASIDING M. ALONTO, JR.
Regional Vice President
Approved/Disapproved on _____

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2023

BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO	
Procurement of Office Equipment																			
1st Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	JAN	JAN						JAN		FEB	FEB	COB	2,180,672.52		2,180,672.52	
			Procurement - Agency to Agency(Negotiated Procurement - Small Value Procurement																
																2,180,672.52	0.00	2,180,672.52	
Internal Trainings																			
Philhealth	Regional	Office	ARMMNegotiated	APR	APR						APR		MAY	MAY		852,011.40	852,011.40		
			Procurement - Small Value Procurement																
																852,011.40	852,011.40	0.00	
Procurement of Regular Office Supplies																			
1st Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	JAN	JAN						JAN		FEB	FEB	COB	984,628.43	984,628.43		
			Procurement - Agency to Agency(Shopping(Nego Procurement - Small Value Procurement																
2nd Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	APR	APR						APR		MAY	JUN	COB	137,887.66	137,887.66		
			Procurement - Agency to Agency(Shopping(Nego Procurement - Small Value Procurement																
3rd Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	JUL	JUL						JUL		AUG	SEP	COB	164,562.02	164,562.02		
			Procurement - Agency to Agency(Shopping(Nego Procurement - Small Value Procurement																
4th Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	SEP	SEP						SEP		OCT	NOV	COB	42,282.72	42,282.72		
			Procurement - Agency to Agency(Shopping(Nego Procurement - Small Value Procurement																
																1,329,360.83	1,329,360.83	0.00	
Procurement of Accountable Forms																			
2nd Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	APR	APR						APR		MAY	JUN	COB	12,525.00	12,525.00		
			Procurement - Small Value Procurement																
																12,525.00	12,525.00	0.00	
Procurement of Drug and Medicines																			
1st Quarter																			
Philhealth	Regional	Office	ARMMNegotiated	JAN	JAN						JAN		FEB	FEB	COB	33,023.40	33,023.40		
			Procurement - Small Value Procurement																
2nd Quarter																			

BAC Goods and Services

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CO	
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	27,675.00	27,675.00		
															27,675.00	27,675.00	0.00	
Procurement of Semi-Expendable Other Machinery and Equipment																		
1st Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	COB	165,114.50	165,114.50	
2nd Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement	APR	APR							APR		MAY	JUN	COB	13,695.00	13,695.00	
															178,809.50	178,809.50	0.00	
Procurement of Semi-Expendable Disaster Response and Rescue Equipment																		
1st Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	COB	7,087.50	7,087.50	
2nd Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement	APR	APR							APR		MAY	JUN	COB	1,275.50	1,275.50	
															8,363.00	8,363.00	0.00	
Procurement of Semi-Expendable Furniture and Fixtures																		
1st Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement Negotiate Agency to Agency Shopping	JAN	JAN							JAN		FEB	FEB	COB	687,411.49	687,411.49	
2nd Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement	APR	APR							APR		MAY	JUN	COB	4,889.50	4,889.50	
															692,300.99	692,300.99	0.00	
Procurement of Other Supplies																		
1st Quarter																		
Philhealth Regional Office	ARMMNegotiated	Procurement - Small Value Procurement Shopping	JAN	JAN							JAN		FEB	FEB	COB	77,400.72	77,400.72	
															77,400.72	77,400.72	0.00	
Procurement of Water Services																		
Philhealth Regional Office	ARMMDirect Contracting		JAN	JAN							JAN	JAN	FEB	FEB	FEB	COB	73,015.56	73,015.56
															73,015.56	73,015.56	0.00	
Procurement of Electricity																		
Philhealth Regional Office	ARMMDirect Contracting		JAN	JAN							JAN	JAN	FEB	FEB	FEB	COB	2,139,267.68	2,139,267.68
															2,139,267.68	2,139,267.68	0.00	
Procurement of Postage and Delivery Services																		

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	1,166,410.00	1,166,410.00			
															1,166,410.00	1,166,410.00	0.00		
Procurement of Telephone Landline Services																			
Philhealth Regional Office	ARMM	Direct Contracting	JAN	JAN					JAN	JAN	FEB	FEB	FEB	COB	202,320.00	202,320.00			
															202,320.00	202,320.00	0.00		
Procurement of Cable, Satellite, Telegraph and Radio Services																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	COB	6,000.00	6,000.00				
															6,000.00	6,000.00	0.00		
Procurement of Janitorial Services																			
Philhealth Regional Office	ARMM	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	1,995,842.04	1,995,842.04		
															1,995,842.04	1,995,842.04	0.00		
Procurement of Security Services																			
Philhealth Regional Office	ARMM	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	7,906,916.88	7,906,916.88		
															7,906,916.88	7,906,916.88	0.00		
Repair and Maintenance of Office Equipment																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	COB	453,800.00	453,800.00				
															453,800.00	453,800.00	0.00		
Repair and Maintenance of IT Equipment																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	COB	283,440.00	283,440.00				
															283,440.00	283,440.00	0.00		
Repair and Maintenance of Transportation Equipment																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB		1,004,248.00	1,004,248.00				
															1,004,248.00	1,004,248.00	0.00		
Repair and Maintenance of Furniture and Fixtures																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	COB	2,150.13	2,150.13				
															2,150.13	2,150.13	0.00		
Procurement of Advertising Services																			
Philhealth Regional Office	ARMM	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN					JAN		FEB	FEB		558,000.00	558,000.00				
															558,000.00	558,000.00	0.00		
Marketing and Promotional																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB		2,743,490.00	2,743,490.00				
															2,743,490.00	2,743,490.00	0.00		
Procurement of Printing and Binding Services																			

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BAC Goods and Services

Procurement Program/Project	End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Philhealth Regional Office	ARM	MNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	420,670.00	420,670.00			
															420,670.00	420,670.00	0.00		
Procurement of Transportation and Delivery Services																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	120,000.00	120,000.00			
															120,000.00	120,000.00	0.00		
Procurement of Rental Services																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Lease of Real Property and Venue	JAN	JAN					JAN	JAN	FEB	FEB	FEB	COB	7,757,861.01	7,757,861.01			
															7,757,861.01	7,757,861.01	0.00		
Major Events and Conventions																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Lease of Real Property and Venue	NOV	NOV					NOV	NOV	DEC	DEC	JAN		333,000.00	333,000.00			
															333,000.00	333,000.00	0.00		
Major Events and Conventions																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue	FEB	FEB						FEB		MAR	APR		282,624.00	282,624.00			
															282,624.00	282,624.00	0.00		
Registration of Motor Vehicle																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	21,900.00	21,900.00			
															21,900.00	21,900.00	0.00		
Corporate Forum																			
Philhealth Regional Office	ARM	MNegotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN		135,000.00	135,000.00			
															135,000.00	135,000.00	0.00		
Medical Expenses																			
Philhealth Regional Office	ARM	MPublic Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN	FEB		FEB		FEB	FEB	MAR	MAR	APR		2,248,500.00	2,248,500.00			
															2,248,500.00	2,248,500.00	0.00		
															2,248,500.00	2,248,500.00	0.00		
Note: System generated report.															Total	37,593,347.60	35,412,675.08	2,180,672.52	

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BAC Information and Technology Resources

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO		
Procurement of IT Equipment and Software																				
1st Quarter																				
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN			FEB	FEB	COB		350,694.16		350,694.16	
																350,694.16	0.00	350,694.16		
Procurement of IT Supplies																				
1st Quarter																				
Philhealth	Regional Office	ARMMShopping Negotiated Procurement - Agency to Agency	JAN	JAN									FEB	FEB	COB		1,426,549.06	1,426,549.06		
2nd Quarter																				
Philhealth	Regional Office	ARMMShopping Negotiated Procurement - Agency to Agency	MAY	MAY									MAY	JUN	COB		346,584.26	346,584.26		
3rd Quarter																				
Philhealth	Regional Office	ARMMShopping Negotiated Procurement - Agency to Agency	AUG	AUG									AUG	SEP	COB		31,344.78	31,344.78		
																1,804,478.10	1,804,478.10	0.00		
Procurement of Semi-Expendable IT Equipment																				
1st Quarter																				
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN			FEB	FEB	COB		11,422.32	11,422.32		
																11,422.32	11,422.32	0.00		
Procurement of Internet Services																				
Philhealth	Regional Office	ARMMPublic Bidding	JAN	JAN	FEB		FEB		FEB	FEB	MAR	MAR	APR	COB		1,066,204.00	1,066,204.00			
																1,066,204.00	1,066,204.00	0.00		
Note: System generated report.															Total	3,232,798.58	2,882,104.42	350,694.16		

Note: System generated report.

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BAC Infrastructure

Procurement Program/Project PMO / Mode of End-User Procurement			SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO	
Procurement of Land																			
Philhealth	Regional Office	ARMMPublic Bidding	JAN	JAN	FEB		FEB		FEB	FEB	MAR	MAR	APR	COB	175,000,000.00		175,000,000.00		
															175,000,000.00	0.00	175,000,000.00		
Leasehold Improvements																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	125,000.00		125,000.00		
															125,000.00	0.00	125,000.00		
Repair and Maintenance for Leased Assets Improvements - Building																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	1,222,500.00	1,222,500.00			
															1,222,500.00	1,222,500.00	0.00		
Repair and Maintenance for Other Property, Plant & Equipment																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB		20,000.00	20,000.00			
															20,000.00	20,000.00	0.00		
Note: System generated report.															Total	176,367,500.00	1,242,500.00	175,125,000.00	



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CityState Center, 709 Shaw Boulevard, Pasig City
Call Center: (02) 8441-7444 | Trunkline: (02) 8441-7441
www.philhealth.gov.ph



BUDGET RELEASE ORDER BARM-23-017-01										
PHILHEALTH REGIONAL OFFICE				CLASSIFICATION OF RELEASE				PROGRAM CODE		DATE: January 5, 2023
BARM				<input checked="" type="checkbox"/> MOOE	<input checked="" type="checkbox"/> CAPEX	<input checked="" type="checkbox"/> PROGRAMMED	Per Corporate Secretary's Certificate Dated 1/05/2023			
				<input checked="" type="checkbox"/> BP	<input checked="" type="checkbox"/> PS	<input type="checkbox"/> ADDL PROGRAMMED	CALENDAR YEAR 2023			
				Benefit Payments Personal Services						
PURPOSE: Allotment for Personnel Services, Maintenance & Other Operating Expenses, Benefit Expense and Capital Expenditures										
APPRO. CODE	ACCOUNT TITLE	OBJ CLASS / EXP CODE	PERIOD COVERED	APPROVED COB	MODIFICATION FROM CO	NET COB/ MODIFICATION	RELEASES			BALANCE (Total Appro. vs. Disburse)
							PREVIOUS	CURRENT	TOTAL TO DATE	
L. J. BAYON	PS	001	Jan-Mar 2023	29,288,686		29,288,686		29,288,686	29,288,686	-
	MOOE	200	Jan-Mar 2023	61,832,112		61,832,112		15,312,569	15,312,569	46,519,543
	Benefit Expense	015	Jan-Mar 2023	2,404,808,142		2,404,808,142		601,202,036	601,202,036	1,803,606,106
	CapEx	300	Until Dec 2023	177,656,367		177,656,367		177,656,367	177,656,367	-
TOTAL				2,673,585,307	-	2,673,585,307	-	823,459,658	823,459,658	1,850,125,649
*** EIGHT HUNDRED TWENTY THREE MILLION FOUR HUNDRED FIFTY NINE THOUSAND SIX HUNDRED FIFTY EIGHT PESOS ONLY ***										
REMARKS: The allotment authorized herein shall be valid for obligation until December 31, 2023.										
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. 2764 s. 2023										
Verified by:			Recommended by:			Approved by:				
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