PhilHealth Regional Office 10 Supplemental Annual Procurement Plan Amendment 2023 - 03

Code (PAP)	Procureme nt Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(brief description of Project)
5029999005	Corporate Forum	Regional office 10	NO	NP-53.10 Lease of Real Property and	SEP	N/A	SEP	SEPTEMBER	Corporate Budget	522,600.00	522,600.00	N/A	CAG Summit and Training Workshop
5020201001	Training Expenses- Local	Regional office 10	NO	NP-53.10 Lease of Real Property and	SEP	N/A	SEP	SEPTEMBER	Corporate Budget	496,350.00	496,350.00	N/A	CAG Summit and Training Workshop
5020201001	Training Expenses- Local	Regional office 10	NO	NP-53.10 Lease of Real Property and	SEP	N/A			Corporate Budget	519,000.00	519,000.00	N/A	AREA IV MANCON
		nothing follows											
	GRAND T	OTAL								1,537,950.00	1,537,950.00	0.00	

Prepared by:

Jackie Lou G. Rudinas Member, BAC Secretariat PRO - X

Recommended by:

Dr. Jonathan T. Ortigoza Chairperson, BAC PRO-X

Approved by:

Delio A. Aseron II

Regional Vice President, PRO-X





Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office X

- SF Gateway Tower 2, Limketkai Center, C.M. Recto Avenue Cagayan de Oro City
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- Sphilhealthnorthminregion teamphilhealth

BIDS AND AWARDS COMMITTEE

RESOLUTION RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) 2023-03 FOR THE CONDUCT OF THE CAG SUMMIT AND AREA IV MANAGEMENT COMMITTEE MEETING

RESOLUTION NO. 2023-033

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

"Sec. 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) xxx"

"Sec. 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity and second-ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with tits duly approved yearly budget."

WHEREAS, the same body has recommended for the inclusion of the procurement of Conduct of the CAG Summit and AREA IV Management Committee Meeting to this office's PPMP;

WHEREAS, attached herewith is the Supplemental Annual Procurement Plan 2023-03 which includes the procurement of the aforementioned conduct of the CAG SUMMIT and AREA IV Management Committee Meeting;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

A) The approval of the attached Supplemental PRO-X Annual Procurement Plan for Conduct of the CAG SUMMIT and AREA IV Management Committee Meeting;





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RESOLVED, at the Conference Room, 7^{th} Floor Gateway Tower B Bldg., Limketkai, Cagayan de Oro City, this 6^{th} day of September 2023.

DR. JONATHAN T. ORTIGOZA

ATTY. IAN ALFREDO T. MAGNO

Vice-Chairman

ZIUR C. RUIZ Member MARIA RHODELLA S. MONSANTO
Member

ANSHARI M. MANGONDATO

APPROVED / DISAPPROVED:

DELIO A. ASERON II
Regional Vice-President, PRO-X
(Head of the Procuring Entity)