

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

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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

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 its 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, 7th Floor Gateway Tower B Bldg., Limketkai , Cagayan de Oro City, this 6th day of **September 2023**.

DR. JONATHAN T. ORTIGOZA
Chairman

ATTY. IAN ALFREDO T. MAGNO
Vice-Chairman

ZILUR C. RUIZ

Member

MARIA RHODELLA S. MONSANTO

Member

ANSHARI M. MANGONDATO

Member

APPROVED / DISAPPROVED:

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