

July 31, 2023

MEMORANDUM

No. PRO II - 2023 0015

SUBJECT: Approval Of Supplemental Annual Procurement Plan No.4

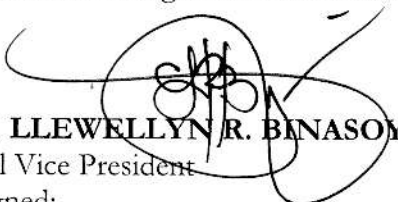
In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revisions resulting from factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs, there necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, the request for revisions/modifications in programs by proper parties, is deemed significant and necessary to the efficient discharge of the government function of the Corporation.

Simultaneous with the evaluation of the necessary adjustment in the APP, PRO II Bids and Awards Committee(BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed Supplemental APP No.4, in accordance with the parameters set forth in Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

Thus, under the authority granted by the President and CEO to the Acting Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2023 Supplemental Annual Procurement Plan (APP) (No.4).

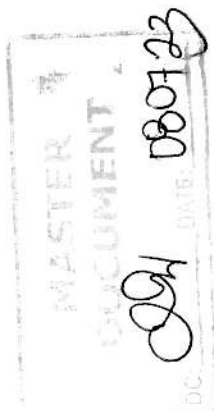
It is emphasized that all procurement based on the 2023 APP and its amendments must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.

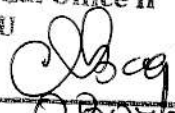

BGEN. LLEWELLYN R. BINASOY (RET.)

Regional Vice President

Date Signed: _____



Philhealth Regional Office II
MSD/ADMIN/GSU

Received by: 

Date and Time: 080723

PhilHealth Regional Office II Supplemental Annual Procurement Plan FY 2023 (No.4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901002	Procurement of Marketing and Promotional Expenses	PAU	NP-53.9 - Small Value Procurement					BRO # II-23-183-09	60,869.57	60,869.57		For Promotional Expenses
	TOTAL								60,869.57	60,869.57		

Prepared by:


JONATHAN L. PARALLAG
 Head-BAC Secretariat

Recommended for Approval by:


ATTY. JOSEPH P. PAUG
 BAC Chairperson

Approved by:


BGEN. LLEWELLYN R. BINASOY(RET.)
 Regional Vice President