

February 17, 2023

MEMORANDUMNo. 2023- 0017

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice-President

SUBJECT : Approval of CY 2023 Annual Procurement Plan (APP) Amendment
(2nd Batch) and Supplemental APP No. 2

The Corporation has approved its CY 2023 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

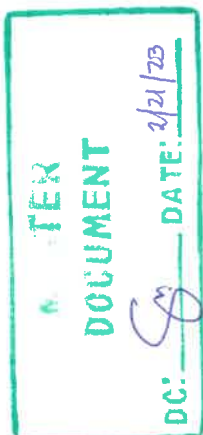
To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2023 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. Likewise, upon approval and release of the Budget Release Order (BRO) No. VIII-23-086-07 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.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2023 APP is hereby amended and supplemented:

"Section 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.

Section 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.



Section 7.4 Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE.”

Accordingly, and 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 CY 2023 Annual Procurement Plan (APP) Amendment (2nd Batch) and CY 2023 Supplemental APP No. 2.

It is emphasized that all procurement based on the approved CY 2023 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, 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.

For the information and strict compliance of all concerned.



RESOLUTION No.02-018

s. 2023

BAC Resolution Recommending the Approval of the CY 2023 Annual Procurement Plan (APP) Amendment (2nd Batch) and CY 2023 the Supplemental Annual Procurement Plan (APP) No. 2- Including the Method of Procurement of Activities / Projects

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 (PPMPs) for the conduct of the CY 2023 Employee's Engagement Day, PhilHealthy and GAD Family Day was received by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 2nd Batch;

WHEREAS, upon inclusion of the PPMP into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for the program/project/activity **Major Events and Conventions Expense**: PhilHealthy activities of employees which will be one source of the budget for the CY 2023 Employee's Engagement Day, PhilHealthy and GAD Family Day;

WHEREAS, based also on the above-mentioned provision, the submitted Project Procurement Management Plan (PPMP) for project and activity based on Budget Release Order (BRO) No. VIII-23-086-07 was received by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 2;

WHEREAS, on 17th of February 2023, the BAC through a meeting, reviewed the proposed amendments 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 2023 Annual Procurement Plan (APP) Amendment (2nd Batch) and CY 2023 Supplemental Annual Procurement Plan (APP) No. 2;

Actual procurement for programs, projects and activities in the 2023 APP Amendment (1st Batch) 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.

MASTER
DOCUMENT
2/21/23
BAC
PRO-8

IT IS SO RESOLVED.

Signed this 17th day of February 2023, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
BAC Vice-Chairperson


ALFRED PATRICK F. GALAPON, M.D.
BAC Member


RICHARD MAURO R. BUGHO
BAC Member


HENRY S. MADULA
Alternate BAC Member

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice-President

Date Signed: _____





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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ANNUAL PROCUREMENT PLAN (APP) CY 2023
SUPPLEMENTAL No. 2

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		MOOE	CO	
	Major Events and Conventions Expenses: Anniversary Expenses: Rental of Lights & Sounds with band for the CY 2023 Employee's Engagement Day, PhilHealthy and GAD Family Day	MSD/ ASS/ HRU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	50,000.00		For inclusion in the PRO8 CY 2023 Annual Procurement Plan (APP)
	Major Events and Conventions Expenses: Anniversary Expenses: Lease of Venue with Meals for the CY 2023 Employee's Engagement Day, PhilHealthy and GAD Family Day	MSD/ ASS/ HRU	Negotiated Procurement Small Value Procurement (Sec. 53.9)					BRO	190,000.00		
TOTAL									240,000.00	240,000.00	

Prepared by:

LAWRENCE A. DIDULO
SIO II/Head, SBAC

Recommending Approval:

ALFRED PATRICK F. GALAPON, MD
Member

RICHARD MAURO R. BUGHO
Member

BIDS AND AWARDS COMMITTEE (BAC)

HENRY S. MADULA
Alternate Member

ACISCLO B. MILITANTE, JR.
Vice-Chairperson

Approved by:

RONALD S. JBAY
Regional Vice President





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ANNUAL PROCUREMENT PLAN (APP) CY 2023
AMENDMENT (2nd Batch)

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	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	Major Events and Conventions Expense: PhilHealthy activities of employees	MSD/ASS/HR U	NP-Lease of Property and Venue					COB	74,366.00	74,366.00		To change mode of procurement to ensure the procurement complies with RA 9184 and its revised IRR on the Lease of Venue for the CY 2023 Employee's Engagement Day, PhilHealthy and GAD Family Day
TOTAL									74,366.00	74,366.00		

Prepared by:

LAWRENCE A. DIDULO
SIO II/Head, SBAC

Recommending Approval:

ALFRED PATRICK F. GALAPON, MD
Member

RICHARD MAURIO R. BUGHO
Member

BIDS AND AWARDS COMMITTEE (BAC)

HENRY S. MADULA
Member

ACISCLO B. MILANTE, JR.
Vice-Chairperson

Approved by:

RONALD S. JABAY
Regional Vice President

**MASTER
DOCUMENT**

DC: SP DATE: 2/21/23