Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-A
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
(042) 373-7554 www.philhealth.gov.ph
PhilHealthRegion4A teamphilhealth

March 25, 2024

PRO IVA MEMORANDUM
No. 2024 - 010

TO : **ALL CONCERNED END-USERS**
PhilHealth Regional Office – IVA

SUBJECT : **SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO. 3 FY 2024**

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, among others, price fluctuations and introduction of new or complimentary programs/ projects, there require corresponding adjustment in the approved APP. After judicious review and evaluation, the request for revisions/ modifications in programs and projects by proper parties, is deemed significant and necessary to the efficient discharge of the governmental function of the Corporation.

As mandated, the PRO IVA Bids and Awards Committees deliberated on, determined and recommended the appropriate method of procurement covering the various projects/ programs/ activities included in the Supplemental APP No. 3, in accordance with the parameters set in the R.A. and its Revised IRR.

Section 7.4 of the Revised IRR of R.A. 9184 provides:

> *"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.."*

Accordingly, and under the authority granted by the PhilHealth Board of Directors to the President and CEO, and Regional Vice President, in case of PhilHealth Regional Offices, as Head of the Procuring Entity, this Order is hereby issued approving the attached Supplemental Annual Procurement Plan No. 3 FY 2024.

It is emphasized that all procurement based on the approved 2024 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.

DANILO M. REYNES, MD, MPA
RVP, PRO IVA

Date signed: MAR 27 2024

MASTER COPY DATE: 4.1.24
DC:

PHILHEALTH REGION IVA Supplemental Annual Procurement Plan (APP) No. 3 for FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	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/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS AND SERVICES													
Marketing and Promotional													
P266	Capacity Building for Health Facilities on Shadow Billing of Diagnosis-Related Groups	HCDMD	No	NP-53.9 - Small Value Procurement	APR	N/A	APR	APR	COB CY 2024	23,100.00	23,100.00		
Sub-Total (Marketing and Promotional)										23,100.00			

Consolidated & Prepared by:

JOY ANNE J. BANTUCAN
Member
PRO IVA BAC Secretariat

Noted by:

SARACHEL T. LUCERO
Head
PRO IVA SBAC

Recommended as to Mode of Procurement:

ATTY. JANDRA CARMELA P. PANGANIBAN
Chairperson
PRO IVA BAC

ARTURO C. ARDIENTE
Vice-Chairperson
PRO IVA BAC

Approved by:

DANILO M. REYNES, MD, MPA
RVP, PRO IVA

absent
ATTY. EUNICE C. ABDON-ROCES
Member
PRO IVA BAC

MARIA THERESA G. LIWANAG, MD
Member
PRO IVA BAC

JOSEPH ADRIAN R. REJANO
Member
PRO IVA BAC

MASTER COPY DATE: 4-1-24