

April 17, 2024

PRO IVA MEMORANDUMNo. 2024 - 012**TO : ALL CONCERNED END-USERS**
PhilHealth Regional Office – IVA**SUBJECT : SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO.**
4 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. 4, 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. 4 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 IVADate signed: APR 18 2024**MASTER COPY**DC: 4-2324

PHILHEALTH REGION IVA Supplemental Annual Procurement Plan (APP) No. 4 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS AND SERVICES													
Marketing and Promotional													
P272	Procurement of Canvass Pouch	GAD	No	NP-53.9 - Small Value Procurement	APR	N/A	APR	APR	COB CY 2024	49,700.00	49,700.00		
Sub-Total (Marketing and Promotional)										49,700.00			
Other MOOE- Others- Corporate Forum													
P273	Procurement for Lease of Venue with Meals for PhilHealth CARES Midyear Forum CY 2024	CARES	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	MAY	MAY	COB CY 2024	216,875.20	216,875.20		
Sub-Total (Other MOOE- Others- Corporate Forum)										216,875.20			
Training Expenses - Local													
P274	Procurement of Hotel Accomodation	GAD	No	NP-53.9 - Small Value Procurement	APR	N/A	APR	APR	COB CY 2024	7,000.00	7,000.00		
Sub-Total (Training Expenses - Local)										7,000.00			
TOTAL FOR GOODS AND SERVICES										P273,575.20			

Consolidated & Prepared by:

Noted by:

Recommended as to Mode of Procurement:

Approved by:

JOY ANNE J. BANTUCAN
Member
PRO IVA BAC Secretariat

SARACHEL I. LUREKO
Head
PRO IVA SBAC

ATTY. JIANDEL CARMELA P. PANGANIBAN
Chairperson
PRO IVA BAC

ARTURO C. ARDIENTE
Vice-Chairperson
PRO IVA BAC

DANILLO M. REVNES, MD, MPA
RVP, PRO IVA

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

MARIA TERESA G. LIMANAG, MD
Member
PRO IVA BAC

JOSEPH ADRIAN R. REJANO
Member
PRO IVA BAC

MASTER COPY

DATE: 4-22-24