



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 X teamphilhealth

June 10, 2024

PRO IVA MEMORANDUM

No. 2624-0014

TO

ALL CONCERNED END-USERS

PhilHealth Regional Office – IVA

SUBJECT

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) NO.

5 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. 5, in accordance with the parameters set in the R.A. and its Revised IRR.

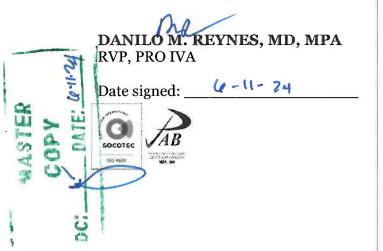
Section 7.4 of the Revised IRR of R.A. 9184 provides:

"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. 5 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.



PHILHEALTH REGION IVA Supplemental Annual Procurement Plan (APP) No. 5 for FY 2024

		KVP, PRO IVA	PRO IVA BAC	PRO IVA BAC				PRO IVA BAC		PRO IVA SBAC		PRO IVA BAC Secretariat	PRO IVA BA
PA	(NES, MD, MP	DANILO M. REYNES, MD, MPA	ARTURO C. ARDIENTE	ARTURC		VGANIBAN	RMELA P. PAN	ATTY. JIANDRA CARMELA P. PANGANIBAN	MIT ATT	SARAEHELV.		IOY ANNE'S. BANTUCAN	JOY ANN
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			48,613.33									Sub-Total (Marketing and Promotional)	Sub-Total (
Meals		48,613.33	48,613.33	COB CY 2024	JUN	NOC	NA	JUN	NP-53.9 - Small Value Procurement	No	LHIO LUCENA	Conduct of Monitoring and Assessment on the Implementation of Policies Relating to the Indigent and Elderly Segment	P304
												Marketing and Promotional	Marketing a
												GOODS AND SERVICES	GOODS A
Program/Activity/Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/O pening of Bids	Advertisement/ Posting of IB/REI		Activity? (Yes/No)	End-User	Program/Project	(PAP)
Remarks		Estimated Budget (PhP)	Estimate	Source of	ctivity	rocurement A	Schedule for Each Procurement Activity		Mode of Procurement	Is this an early Procurement	PMO/	Procurement	Code

MASTER

COPY (CDATE:

ATTY. EUNICE C. ABBON-ROCES
Member
PRO IVA BAC

MARIA THÉRESA G. LIWANAG, MD Membel PRO IVA BAC

JOSE WADRIAN R. REJANO Member PRO IVA BAC

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