


July 19, 2024

MEMORANDUM
No. 2024- 0063

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
Ronald S. JABAY
Regional Vice-President
Digitally signed by
Jabay Ronald Sabong

SUBJECT : Approval of CY 2024 Annual Procurement Plan (APP)
Amendment (13th Batch)

The Corporation has approved its CY 2024 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 2024 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

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 2024 APP is hereby amended:

"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 2024 Annual Procurement Plan (APP) Amendment (13th Batch)

It is emphasized that all procurement based on the approved CY 2024 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.07-167
S. 2024**BAC Resolution Recommending the Approval of the CY 2024 Annual Procurement Plan (APP) Amendment (13th Batch) – 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 (PPMP) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 13th Batch;

WHEREAS, upon consolidation of the PPMPs into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

WHEREAS, on 19th of July 2024, 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 Regional Vice President the approval of the attached proposed CY 2024 Annual Procurement Plan (APP) Amendment (13th Batch);

Actual procurement for programs, projects and activities in the 2024 APP Amendment (13th 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.

IT IS SO RESOLVED.

Signed this 19th day of July 2024, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
BAC Chairperson



DR. ALFRED PATRICK F. GALAPON
Vice-Chairperson


ATTY. ALFREDO B. TY, JR.
BAC Member


MELVIN S. ZABALA
BAC Member


JACQUELINE T. LOAYON
BAC Member


RICHARD MAURO R. BUGHO
Alternate BAC Member


HENRY S. MADULA
Alternate BAC Member

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice-President

Digitally signed by
Jabay Ronald Sabong

Date Signed: 7/24/24



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ANNUAL PROCUREMENT PLAN (APP) CY 2024
AMENDMENT (13th 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				Remarks (Brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Stickers for PRO VIII Corporate Vehicles	MSD-ASS-GSU	NP-Small Value Procurement						COB	12,965.40	12,965.40		
	DISASTER SUPPLIES : HO: Hard Hat, Light weight, high quality, protective helmet against falling objects, impacts from falls, electric shock, and other types of head trauma	MSD-ASS-GSU	NP-Small Value Procurement						COB	30,128.00	30,128.00		
	CAMERA(MOOE) : Handy Camera, Sensor Type: 1/2.5 type (7.20 mm) back-illuminated Exmor R CMOS Sensor, Effective Pixels(Video): approx. 8.29 Megapixels (16:9), Lens Type: ZEISS Vario-Sonnar T*, Optical Zoom: 20x, Clear Image Zoom: 4K: 30x, HD: 40, Screen Type: 7.5 cm (3.0 type) Clear Photo LCD display (460,800 dots) Wide (16:9)	MSD-ASS-GSU	NP-Small Value Procurement						COB	62,994.75	62,994.75		To reflect in the CY 2024 APP the adjusted budget due to realignment of funds
	CAMERA ACCESSORIES : Tripod PRO, Aluminum Travel Video Tripod with Flip Locks and Selfie Print Head	MSD-ASS-GSU	NP-Small Value Procurement						COB	11,340.00	11,340.00		
	MEMORY CARD : High capacity, at least 500GB, SD Card intended for camera	MSD-ASS-GSU	NP-Small Value Procurement						COB	7,350.00	7,350.00		
	Recorder, Digital Voice Recorder, Record in MP3/LPCM with a high sensitivity S-Microphone, Up to 4 GB of built-in storage, expandable via microSD (SDHC/SDXC) cards, Auto Voice Recording reduces background noise, Direct USB built in for easy connection to PC, Built-in Lithium battery with three-minute quick charge for one hour of recording	MSD-ASS-GSU	NP-Small Value Procurement						COB	152,000.00	152,000.00		

DC: _____
MASTER COPY
DATE: 10/10/24

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DOCUMENT CAMERA : With HDMI port, minimum 8 megapixel, display documents, 3D objects, PC presentation and microscopic images on large LCD/DLP, plug and play, no software drivers required, minimum A3 (450 x 340mm), minimum 27.2 x digital zoom, support image mirroring and 180 degree rotation function, built-in touch button control panel, stretchable/flexible/goseneck/fold able mechanical arm	MSD-ASS-GSU	NP-Small Value Procurement					COB	29,400.00	29,400.00		To reflect in the CY 2024 APP the adjusted budget due to realignment of funds
	FAN(OE) Stand Fan, Plastic, 380mm (mm.), metal, three (3) speed setting, manufacturer's standard, motor: fully enclosed, 220v 240 volts	MSD-ASS-GSU	NP-Small Value Procurement					COB	47,250.01	47,250.01		
	GYM EQUIPMENT: Treadmill Motor, 18-20kph speed, 18 levels of power incline, 24 pre-set programs, 3 HP motor, 6.5"-7" screen window LED display, adjustable cooling fan, adjustable tablet holder, auto-stop safety system, max. user weight - 325 lb	MSD-ASS-GSU	NP-Small Value Procurement					COB	205,920.00	205,920.00		To reflect in the CY 2024 APP the changes is specifications
	GYM EQUIPMENT: Home Gym, 98-150 lbs. weight stacks, Maximum User Weight, 120 kgs, With lateral bar, curling bar, ankle strap and arm strap, Pulley wheel with bearing, Dimension, 1300 x 1160 x 2060 mm	MSD-ASS-GSU	NP-Small Value Procurement					COB	35,475.00	35,475.00		To reflect in the CY 2024 APP the changes is specifications
	GYM EQUIPMENT : Boxing Equipment, Adjustable frame, floor to ceiling ball, 4ft Punchbag, Speedball, Boxing glove, Skipping rope, Headguard	MSD-ASS-GSU	NP-Small Value Procurement					COB	13,513.00	13,513.00		
TOTAL									608,336.16	608,336.16		

Prepared by:

LAWRENCE A. DIDULLO
SIO II/Head, SBAC

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract of Signing		Total	MOOE	CO	

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)


MELVIN S. ZABALA
 BAC Member


JACQUELINE T. DAYON
 BAC Member


ATTY. ALFREDO B. TY, JR.
 BAC Member


HENRY S. MADULA
 Alternate BAC Member


RICHARD MALIKO R. BICHON
 Alternate BAC Member


DERWIN WINDELL T. SUPREMO
 Provisional BAC Member


DR. ALFRED PATRICK F. GALAPON
 Vice-Chairperson


ACISCLO B. MUHLANTE, JR.
 BAC Chairperson

Approved by:


RONALD S. JABAY
 Digitally signed by
 Jabay Ronald Sabong
 Regional Vice President