



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office VIII

167 Padre Burgos St., Tacloban City, Leyte, 6500

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December 6, 2024

MEMORANDUM No. 2024-_0090

TO

ALL CONCERNED END-USERS

PhilHealth Regional Office 8

Digitally signed by Jabay Ronald

FROM

RONALD'S. JABAhong

Regional Vice-President

SUBJECT:

Approval of CY 2024 Annual Procurement Plan (APP)

Amendment (27th 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 (27th 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.







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RESOLUTION No.11-310B

s. 2024

BAC Resolution Recommending the Approval of the CY 2024 Annual Procurement Plan (APP) Amendment (27th 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) - 27th 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 6th of December 2024, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

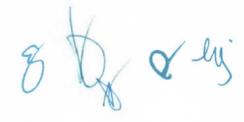
NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President the approval of the attached proposed CY 2024 Annual Procurement Plan (APP) Amendment (27th Batch);

Actual procurement for programs, projects and activities in the 2024 APP Amendment (27th 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 6th day of December 2024, at the City of Tacloban.

ACISCLO B. MILITANTE, Jr.
BAC Chairperson

DR. ALFRED PATRICK F. GALAPON
Vice- Chairperson

DR. MARY GRACE LABINE
BACMember

ATTY ALFREDO B. TY, JR
BAC Member

MELVIN S. ZABALA BAC Member

() APPROVED () DISAPPROVED

> Digitally signed by Jabay Ronald

RONALD S. JABAY Regional Vice-President

Date Signed: 12.11.24







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ANNUAL PROCUREMENT PLAN (APP) CY 2024 AMENDMENT (27th Batch)

BAC - GOODS AND SERVICES

	0.00	66,297.00 66,297.00	66,297.00								TOTAL	
		52,752.00	52,752.00	СОВ					NP-Small Value Procurement	ORVP-PAU	Printing and Installation of 30th Anniversary Tarpaulin	
		13,545-00	13,545.00	СОВ					NP-Small Value Procurement	MSD-ASS	IT Supplies - UTP Cable, Cat 6 (at least 305 meters per box) Pure Copper	
description of Programs/Project	CO	МООЕ	Total	of Funds	Contract Signing	Notice of Award		Ads/Post Sub/Open of IB/REI of Bids	Mode of Procurement	PMO/ End- User	Procurement Program/ Project	Code (PAP)
Remarks (brief				Source	Activity	ocurement	Schedule for Each Procurement Activity	Schedule				

Prepared by:

LAWRENCE A. DIDULO SIO II/Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

Recommending Approval:

DR. ALFRED PATRICK F. GALAPON
Vice-Charperson

ACISCLO B. MILITANTE, JR. **BAC Chairperson**

Approved by:

Digitally signed by Jabay Ronald RONALD S. JABA Pong

Regional Vice President

MASTER COPY DATE: MANY

DR. MARY CRACE J. LABINE BAC Member

MELVIN S. ZABALA
BAC Member