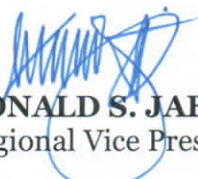


August 28, 2024

MEMORANDUM**No. 2024-** 0075

TO : **ALL CONCERNED END-USERS**
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice President

SUBJECT : **Approval of CY 2024 Supplemental Annual Procurement Plan No. 11**

In acquiescence with Section 7.1 and 7.2 of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003" and its 2016 Revised Implementing Rules and Regulations, all procurement shall be within the approved budget of the procuring entity and no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

Upon approval and release of the Budget Release Orders (BRO) No. VIII-24-145-09 from the Head Office and submission of Project Procurement Management Plan by the ORVP/PAU consistent with the provisions of Republic Act No. 9184 and its RIRR, PRO 8 - Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities in the said BRO and PPMP.

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 2024 Supplemental Annual Procurement Plan No. 11.

For information and strict compliance of all concerned.



RESOLUTION NO. 08-207B

s. 2024

BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 11

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 project and activity based on Budget Release Order (BRO) No. BRO VIII-24-145-09 was reviewed by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 11;

WHEREAS, on 28th of August 2024, the BAC through a meeting, reviewed the PPMP 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 Supplemental Annual Procurement Plan (APP) No. 11;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 10 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 28th day of August 2024, at the City of Tacloban.




Signature

Signature

Signature

MASTER COPY
DATE: 9/20/24
DC: [Signature]



ACISCLO B. MILITANTE, JR.
BAC Chairperson



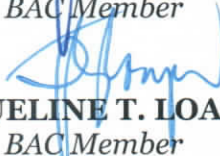
ATTY. ALFREDO B. TY, JR.
BAC Member



DR. MARY GRACE J. LABINE
BAC Member



MELVIN S. ZABALA
BAC Member



JACQUELINE T. LOAYON
BAC Member




HENRY S. MADULA
Alternate BAC Member



RICHARD MAURO R. BUGHO
Alternate BAC Member

☒ **APPROVED**
☐ **DISAPPROVED**



RONALD S. JABAY
Regional Vice-President

Date Signed: _____

MASTER
COPY

DC: _____

DATE: 9/20/24



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
167 Padre Burgos St., Tacloban City, Leyte, 6500
(053) 523-8285 @ www.philhealth.gov.ph
PhilHealthRegion8 @ teamphilhealth

ANNUAL PROCUREMENT PLAN (APP) CY 2024
SUPPLEMENTAL No. 11

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	
	Round-neck Marketing Shirt	ORVP/PAU	NP-Small Value Procurement					BRO VIII-24-145-09	223,499.00	223,499.00		
	CY 2025 Desk Calendar	ORVP/PAU	NP-Small Value Procurement						156,000.00	156,000.00		To Reflect in the CY 2024 the supplemental Budget for Marketing and Promotional Expenses
	TOTAL								379,499.00	379,499.00		

Prepared by:

LAWRENCE A. DIDULO
SIO II/Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

Recommending Approval:
DR. MARY GRACE J. LABINE
BAC Member

JACQUELINE T. LOAYON
BAC Member

MELVINS. ZABALA
BAC Member

HENRY S. MADULA
Alternate BAC Member

RICHARD MARGO R. BUGHO
Alternate BAC Member

ATTY. ALFREDO B. TY, JR
BAC Member

ACISCIO R. MILTANTE, JR.
BAC Chairperson

Approved by:

RONALD S. JABAY
Regional Vice President

MASTER COPY
DATE: 9/20/24