

September 11, 2024

MEMORANDUM

No. 2024- 0074

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. 12**

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-24-771-47 and VIII-02-33 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. 12.

For information and strict compliance of all concerned.



RESOLUTION NO. 09-220

S. 2024

BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 12

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-24-771-47 and VIII-24-502-33 was reviewed by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 12;

WHEREAS, on 11th of September 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. 12;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 12 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 11th day of September 2024, at the City of Tacloban.




ACISCLO B. MILITANTE, JR.
BAC Chairperson


ATTY. ALFREDO B. TY, JR.
BAC Member


DR. MARY GRACE J. LABINE
BAC Member


JACQUELINE T. LOAYON
BAC Member

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice-President

Date Signed: 9/16/24





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. 12

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	
	Lease of Venue and Meals for the Participants of the Orientation on PhilHealth Learner's Material (PLM) for MAPEH Teachers of DepEd Tacloban City Division	ORVP/PAU	NP-Lease of real Property and Venue						BRO VIII-24-502-33	45,000.00	45,000.00		To Reflect in the CY 2024 the supplemental Budget for the conduct of Trainors Training for PhilHealth Learner's Material (PLM)
	Meals for the participants of the Teaching Demo for PLM	ORVP/PAU	NP-Small Value Procurement							54,000.00	54,000.00		
	Printing of materials (Name tags)	ORVP/PAU	NP-Small Value Procurement							1,000.00	1,000.00		
	Procurement for the Requirements for the Conduct of SHINES for Various Stakeholders in Region 8	ORVP/PAU	NP-Lease of real Property and Venue							758,800.00	758,800.00		To Reflect in the CY 2024 the supplemental Budget for the conduct of SHINES
	ID Holder with lanyard	ORVP/PAU	NP-Small Value Procurement						BRO VIII-24-771-47	6,000.00	6,000.00		
	Ballpen (either black or blue)	ORVP/PAU	NP-Small Value Procurement							2,000.00	2,000.00		
	Cartolina	ORVP/PAU	NP-Small Value Procurement							1,000.00	1,000.00		
	TOTAL									867,800.00	867,800.00		

Prepared by:


LAWRENCE A. DIDULO
SIO II/Head, SBAC


MASTER COPY

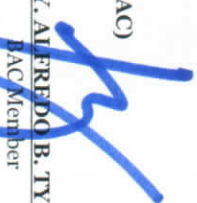
DATE: 9/18/24

Recommending Approval:


DR. MARY GRACE J. LABINE
BAC Member


JACQUELINE T. LOAYON
BAC Member

Approved by:

RONALD S. JABAY
Regional Vice President


ATTY. ALFREDO B. TY, JR.
BAC Member


ACISCLO B. MILITANTE, JR.
BAC Chairperson

