


October 18, 2024

MEMORANDUM

No. 2024- 0002

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 Supplemental Annual Procurement Plan No. 13**

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 Order from the Head Office and submission of Project Procurement Management Plan by the MSD/ASS 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. 13.

For information and strict compliance of all concerned.



RESOLUTION NO. 10-267

S. 2024

BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 13

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 a Budget Release Order, was reviewed by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 13;

WHEREAS, on 18th of October 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. 13;

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 18th day of October 2024, at the City of Tacloban.

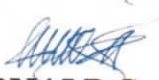
DR. ALFRED PATRICK F. GALAPON
BAC Vice-Chairperson

ATTY. ALFREDO B. TY, JR.
BAC Member

DR. MARY GRACE J. LABINE
BAC Member

JACQUELINE T. LOAYON
BAC Member

☒ **APPROVED**
☐ **DISAPPROVED**


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

Date Signed: 10.26.2024





Republic of the Philippines
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ANNUAL PROCUREMENT PLAN (APP) CY 2024
SUPPLEMENTAL No. 13

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Total			Remarks (Brief description of Programs/ Project)
				Ads/ Post of IR/REI	Sub/ Open of Bids	Notice of Award	Contract Signing						
	Clerical Table, Clerical Table for JG 10 (SG-17) and below, Main desk: "L-SHAPE" at least 25mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and inner grommet, panel legs with adjustable glider footings and 20mm. thick modesty panel. Size: 1200mm. W x 600mm. D x 750mm. H. Side table: Attached to main table using 25mm. thick HDF board with HPL finish in light gray finish, with three (3) side drawers with overall dimension of 400mm. H x 300mm. W, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel. Size: 900mm. W x 450mm. D x 750mm. H. Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters. Size: W 400mm x D 560mm x H 650mm		MISD/ASS	NP-Small Value Procurement						BRO	87,500.00	87,500.00	To Reflect in the CY 2024 the supplemental Budget for the procurement of clerical tables

MASTER COPY

DO:

DATE: 10/20/24

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	
	Clerical Chair for JG 10 (SG 17) and below, Ergonomic designed office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm thick seat and back cushion made up of high density foam in fully upholstered black fabric, 5-pronged nylon base on heavy duty nylon casters, backrest shall be bolted with the seat and not welded, can swivel 360 degrees, meets ANSI/BIFMA X5.1-2011 (American National Standard for Office Furnishing - General Purpose Office Chair) standards. Minimum Dimensions: Overall height, 35"; seat size, 19" W x 17" D; back size, 19" W x 20" H; seat height, 15"	MSD/ASS	NP-Small Value Procurement						BRO	41,250.00	41,250.00		To Reflect in the CY 2024 the supplemental Budget for the procurement of clerical chairs
TOTAL										128,750.00	128,750.00		

Recommending Approval:

DR. MARY GRACE J. LABINE
BAC Member

Prepared by:

LAWRENCE A. DIDULO
SIO II/Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

JACQUELINE T. LOAYON
BAC Member

ALYCE M. FREDO B. IV, JR
BAC Member

ALFRED PATRICK F. GALAPON
BAC Vice-Chairperson

Approved by:

Digitally signed by
RONALD S. JARAY
Regional Vice President

