

November 11, 2024

**MEMORANDUM**

**No. 2024-** 0087

**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. 14**

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-24-086-06 and VIII-731-45 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. 14.

For information and strict compliance of all concerned.



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## RESOLUTION NO. 11-291B

S. 2024

### **BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 14**

**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. BROs VIII-24-086-06 and VIII- 24-731-45 was reviewed by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 14;

**WHEREAS**, on 28<sup>th</sup> 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. 14;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 14 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 11<sup>th</sup> day of November 2024, at the City of Tacloban.



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

  
**DR. ALFRED PATRICK F. GALAPON**  
*Vice- Chairperson*

  
**DR. MARY GRACE J. LABINE**  
*BAC Member*

  
**ATTY. ALFREDO B. TY, JR.**  
*BAC Member*

  
**JACQUELINE T. LOAYON**  
*BAC Member*

  
**MELVIN S. ZABALA**  
*BAC Member*

☒ **APPROVED**  
☐ **DISAPPROVED**

  
**RONALD S. JABAY**  
Regional Vice-President

Date Signed: \_\_\_\_\_

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DATE: 11/27/11  
DC: 



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**PhilHealth Regional Office VIII**  
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ANNUAL PROCUREMENT PLAN (APP) CY 2024  
SUPPLEMENTAL No. 14

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	
	Procurement of Sports Equipment and Board Games for the Conduct of PhilHealth CSR Activities: Board Game: Scrabble, Original	ORVP/PAU	NP-Small Value Procurement							3,525.00	3,525.00		To Reflect in the CY 2024 the supplemental Budget for the conduct of PhilHealth CSR Activities
	Procurement of Sports Equipment and Board Games for the Conduct of PhilHealth CSR Activities: Board Game: Chess Sets	ORVP/PAU	NP-Small Value Procurement							3,250.00	3,250.00		
	Procurement of Sports Equipment and Board Games for the Conduct of PhilHealth CSR Activities: Ball, Volleyball	ORVP/PAU	NP-Small Value Procurement							9,600.00	9,600.00		
	Procurement of Sports Equipment and Board Games for the Conduct of PhilHealth CSR Activities: Ball, Basketball	ORVP/PAU	NP-Small Value Procurement							10,000.00	10,000.00		
	Procurement of Sports Equipment and Board Games for the Conduct of PhilHealth CSR Activities: Badminton Racket	ORVP/PAU	NP-Small Value Procurement							8,900.00	8,900.00		
	Procurement of Sports Equipment and Board Games for the Conduct of PhilHealth CSR Activities: Badminton Shuttle Cook	ORVP/PAU	NP-Small Value Procurement							4,260.00	4,260.00		
	Procurement of Grocery Items for the Conduct of PhilHealth CSR Activities: Powdered Milk	ORVP/PAU	NP-Small Value Procurement							20,845.50	20,845.50		
	Procurement of Grocery Items for the Conduct of PhilHealth CSR Activities: Rice	ORVP/PAU	NP-Small Value Procurement							30,320.00	30,320.00		
	Procurement of Grocery Items for the Conduct of PhilHealth CSR Activities: Cooking Oil	ORVP/PAU	NP-Small Value Procurement							10,920.00	10,920.00		
	Procurement of Grocery Items for the Conduct of PhilHealth CSR Activities: Laundry Soap	ORVP/PAU	NP-Small Value Procurement							1,755.00	1,755.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds		MOOE		CO	Remarks (brief description of Programs/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total				
	Procurement of Grocery Items for the Conduct of PhilHealth CSR Activities: Bath Soap	ORVP/PAU	NP-Small Value Procurement					BRO VIII-24-086-06	8,775.00	8,775.00			To Reflect in the CY 2024 the supplemental Budget for the conduct of PhilHealth CSR Activities
	Procurement of Grocery Items for the Conduct of PhilHealth CSR Activities: Toothpaste	ORVP/PAU	NP-Small Value Procurement						7,722.00	7,722.00			
	Provision of Packed Meals with Additional Party Package for Children Participants of the PhilHealth CSR Activities: Packed Meals	ORVP/PAU	NP-Small Value Procurement						30,000.00	30,000.00			
	<b>TOTAL</b>								<b>149,872.50</b>	<b>149,872.50</b>			

Prepared by:

LAWRENCE A. DIDULO  
SIO II/Heard, SBAC

Recommending Approval:

DR. MARY GRACE J. LABINE  
BAC Member

JACQUELINE T. LOAYON  
BAC Member

MELVIN S. ZABALA  
BAC Member

ATTY. ALFREDO B. TY, JR.  
BAC Member

DR. ALFRED PATRICK F. GALAPON  
Vice-Chairperson

BIDS AND AWARDS COMMITTEE (BAC)

ACISCLO B. MITANTE, JR.  
BAC Chairperson

RONALD S. SARBAY  
Regional Vice President





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**ANNUAL PROCUREMENT PLAN (APP) CY 2024**  
**SUPPLEMENTAL No. 14**

**BAC - INFORMATION AND COMMUNICATION TECHNOLOGY RESOURCES**

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	
	Computer Peripherals: Web Camera for Individual Use	ITMS	Public Bidding					BRO VIII-24-731-45	41,391.00	41,391.00		To Reflect in the CY 2024 the supplemental Budget for the eKYC Solution
TOTAL									41,391.00	41,391.00		

Prepared by:

**LAWRENCE M. DIDULO**  
SIO II/Hedq. SBAC

Recommending Approval:

**DR. MARY GRACE J. LABINE**  
BAC Member

**JACQUELINNE T. LOAYON**  
BAC Member

**MELVIN S. ZABALA**  
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Vice-Chairperson

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

**RONALD S. LABAY**  
Regional Vice President

