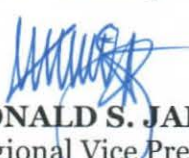


April 01, 2024

**MEMORANDUM**No. 2024- 0032

**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.4

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-24-322-21 from the Head Office and request for realignment of fund 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.

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. 4.

For information and strict compliance of all concerned.

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DATE: 4/1/24  
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**RESOLUTION NO. 04-056**

S. 2024

**BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 4**

**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 Orders (BRO) No. VIII-24-322-21 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 4;

**WHEREAS**, on 1<sup>st</sup> of April 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. 4;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 4 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 1<sup>st</sup> day of April 2024, at the City of Tacloban.


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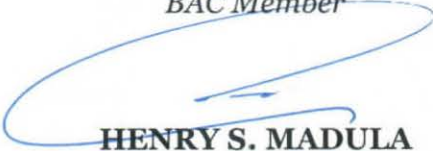
  
**ACISCLO B. MILITANTE, JR.**  
*BAC Chairperson*

  
**ALFRED PATRICK F. GALAPON, M.D.**  
*Vice-Chairperson*


  
**MARY GRACE J. LABINE, M.D.**  
*BAC Member*

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

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

  
**HENRY S. MADULA**  
*Alternative BAC Member*

☒ **APPROVED**  
☐ **DISAPPROVED**

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

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

MASTER  
COPY  
DATE: 4/1/24  
DC: 


## ANNUAL PROCUREMENT PLAN (APP) CY 2024

### SUPPLEMENTAL No. 4

#### 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 Requirements for the Conduct of the Corporate Affairs Group Summit 2024	ORVP-PAU	NP-Lease of Real Property & Venue					BRO VIII-24-322-21	1,227,735.00	1,227,735.00		To reflect in the CY 2024 APP the Various Supplemental Budget
	Inclusive of the following:											
	Hotel Accommodation											
	Meals & Venue											
	Stage Set-Up											
	LED Wall											
	Venue Decoration											
	Lights & Sound System											
	Shuttle Service											
	Meals and Venue for the Training Workshop for CAG Participants	ORVP-PAU	NP-Lease of Real Property and Venue					BRO VIII-24-322-21	72,200.00	72,200.00		
	Printing of Materials (Name Tags & Invitations)	ORVP-PAU	NP-Small Value Procurement					BRO VIII-24-322-21	21,000.00	21,000.00		
	Training Workshop Facilitator Fee	ORVP-PAU	NP-Small Value Procurement					BRO VIII-24-322-21	60,000.00	60,000.00		
<b>TOTAL</b>									<b>1,380,935.00</b>	<b>1,380,935.00</b>		


Prepared by:

  
**LAWRENCE A. DIDULO**  
 SIO II/Head, SBAC

  
**MARY GRACE J. LABINE, M.D.**  
 BAC Member

  
**JACQUELINE T. LOAYON**  
 BAC Member

  
**MELVIN S. ZABALA**  
 BAC Member

  
**HENRY S. MADULA**  
 Alternative BAC Member

**MASTER COPY**  
 DC:  DATE: 4/1/24

  
DR. ALFRED PATNICK F. GALAPON  
BAC Vice-Chairperson

  
ACISCLO B. MILITANTE, JR.  
BAC Chairperson

Approved by:  
  
RONALD S. JABAY  
Regional Vice President

MASTER  
COPY  
DATE: 4/1/24