



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office VIII

167 Padre Burgos St., Tacloban City, Leyte, 6500

6 (053) 523-8285 ⊕www.philhealth.gov.ph

PhilHealthRegion8 # teamphilhealth

June 7, 2024

MEMORANDUM No. 2024- 0046

TO

ALL CONCERNED END-USERS

PhilHealth Regional Office 8

Digitally signed by

, Jabay Ronald Sabong

FROM

RONALD S. JABAY

Regional Vice President

SUBJECT

Approval of CY 2024 Supplemental Annual Procurement

Plan No. 6

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-24-379-24 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. 6.

For information and strict compliance of all concerned.





06-114B s.2024





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PhilHealth Regional Office VIII

167 Padre Burgos St., Tacloban City, Leyte, 6500

## RESOLUTION NO. 06-114B

s. 2024

## BAC Resolution Recommending the Approval of the CY 2024Supplemental Annual Procurement Plan (APP) No. 6

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-24-379-24 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 6;

WHEREAS, on 7<sup>th</sup> of June 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. 6;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 6 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 7<sup>th</sup> day of <u>June 2024</u>, at the City of Tacloban.

06-114B s.2024

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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

> MELVIN S. ZABALA BAC Member

JACQUELINE T. LOAYON BAC Member

(/) APPROVED

a Prog

Digitally signed by Jabay Ronald Sabong

RONALD S. JABAY

Regional Vice-President

Date Signed: 6 | 18 | 2024







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## ANNUAL PROCUREMENT PLAN (APP) CY 2024 SUPPLEMENTAL No. 6

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)		PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source				Remarks (brief
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	description of Programs/ Project)
	Lease of Venue with meals for the Conduct of Orientation of Health Facilities on Benchbook 2nd Edition for 2024	HCDMD/ AQAS	NP - Lease of Real Property and Venue					BRO VIII- 24-379-24	50,400.00	50,400.00		To include in the CY 2024 APP the suplemmental Budge for the Indicated Activity
TOTAL									50,400.00	50,400.00		

Prepared by:

LAWRENCE A. DIDULO SIO II/Head, SBAC

BIDS AND AWARDS COMMITTEE (BAC)

Recommending Approval:

JACQUELINE T. LOAYON BAC Member

MELVIN S. ZABALA

**BAC** Member

DR. MARY GRACE J. LABINE

**BAC Member** 

DR. ALFRED PATRICK F. GALAPON

Vice Chail person

ACISCLO B. MILITANTE, JR.

BAC Chairperson

Digitally signed by

RONALD S. JABAY Ronald Sabong

Regional Vice President

MASTER

ATTY. ALFREDO B. TY. JR

BAC Member