

June 28, 2024

MEMORANDUM

No. 2024- 0055

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. 7**

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-24-576-38 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. 7.

For information and strict compliance of all concerned.

MASTER
COPY

DC:  DATE: 7/8/24

RESOLUTION NO. 06-137

S. 2024

BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 7

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-24-576-38 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 7;

WHEREAS, on 28th 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. 7;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 7 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 28th day of June 2024, at the City of Tacloban.

06-114B s.2024

MASTER
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DC:

DATE: 7/3/24



[Handwritten signatures and initials]


ACISCLO B. MONTANTE, JR.
BAC Chairperson


DR. ALFRED PATRICK F. GALAPON
Vice-Chairperson


DR. MARY GRACE J. LABINE
BAC Member


MELVIN S. ZABALA
BAC Member

☒ **APPROVED**
☐ **DISAPPROVED**


RONALD S. JABAY
Regional Vice-President

Date Signed: 7/09/24

MASTER
COPY

DC:

DATE: 7/13/24



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. 7

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 (Inclusive of Breakfast, AM Snack, Lunch and PM Snack) for the participants of the Conduct of Workshop to Finalize the Corporate Order and Standard Operating Procedure in Benefits Accounts Management and Premium Accounts Management	MSD/FMS	NP - Lease of Real Property and Venue					BRO VIII-24-576-38	452,000.00	452,000.00		To include in the CY 2024 APP the supplemental Budget for the Indicated Activity
TOTAL									452,000.00	452,000.00		

Prepared by:

LAWRENCE A. DIDULO
SIO II/Head, SBAC

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

MELVIN S. ZABALA
BAC Member

DR. MARY GRACE J. LABINE
BAC Member

DR. ALFRED PATRICK F. GALAPON
Vice-Chairperson

ACISCIO B. MILITANTE, JR.
BAC Chairperson

Approved by:

RONALD S. JABAY
Regional Vice President

