



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

July 19, 2024

MEMORANDUM

No. 2024- 0062

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. 9**

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-24-657-42 from the Head Office and submission of Project Procurement Management Plan by the MSD/ASS/GSU 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. 9.

For information and strict compliance of all concerned.



RESOLUTION NO. 07-168

S. 2024

BAC Resolution Recommending the Approval of the CY 2024 Supplemental Annual Procurement Plan (APP) No. 9

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-24-657-42 and Rent/Lease Expense for Warehouse and Catbalogan LHIO were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 9;

WHEREAS, on 19th of July 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. 9;

Actual procurement for programs, projects and activities in the CY 2024 Supplemental APP No. 9 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 19th day of July 2024, at the City of Tacloban.


ACISCLO B. MILITANTE, JR.
BAC Chairperson



DR. ALFRED PATRICK F. GALAPON
Vice-Chairperson


ATTY. ALFREDO B. TY, JR.
BAC Member


MELVIN S. ZABALA
BAC Member


JACQUELINE T. LOAYON
BAC Member


RICHARD MAURO R. BUGHO
Alternate BAC Member


HENRY S. MADULA
Alternate BAC Member

MASTER
COPY

DC:

DATE: 7/23/24

☒ APPROVED
☐ DISAPPROVED


RONALD S. JABAY
Regional Vice-President

Date signed: 7/23/24

Digitally signed by
Jabay Ronald Sabong



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ANNUAL PROCUREMENT PLAN (APP) CY 2024
SUPPLEMENTAL No. 9

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds		CO	Remarks (Brief description of Programs/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing				
	Lease of Venue with Meals (1 lunch and 2 snacks) for the Conduct of Capacity Building & Monitoring Activity for PhilHealth Accounts Information Management Specialist for Overseas Filipino's (POFs) for CY 2024	FOD	NP-Small Value Procurement					BRO VIII 24-657-42	22,500.00	22,500.00	To Reflect in the CY 2024 the supplemental Budget for the activity
TOTAL									22,500.00	22,500.00	

Prepared by:

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

LAWRENCE A. DIDULO
SIO II/Head, SBAC

MEI VIN S. ZABALA
BAC Member

JACQUELINE T. TOAYON
BAC Member

ATTY. ALFREDO B. TY, JR.
BAC Member

HENRY S. MADULA
Alternate BAC Member

RICHARD MAURO R. BUGHO
Alternate BAC Member

DERWIN WINDELL T. SUPREMO
Provisional BAC Member

DR. ALFRED PATRICK F. GALAPON
Vice-Chairperson

ACISCIO B. MULTANTE, JR.
BAC Chairperson

Approved by:

Digitally signed by
RONALD S. JABAY
Regional Vice President

Jabay Ronald Sabong

