



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
 Healthline 441-7444 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



Board of Directors  
 Board of Members  
 Board of Trustees  
 Board of Advisors

September 03, 2012

**OFFICE ORDER**

NO. 0105, S. 2012

**TO :** ALL CONCERNED END-USERS  
 HEAD OFFICE AND REGIONAL OFFICES

**SUBJECT :** AMENDMENT TO ANNUAL PROCUREMENT PLAN (APP) FOR CY 2012  
 (2<sup>ND</sup> BATCH)

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities and programs for the implementation of the Universal Health Care and other natural and man-made adversities, the Corporate Annual Procurement Plan for CY 2012 should be amended and/or updated.

After a judicious review and evaluation of the submitted requests for updating of APP for CY 2012 by the different PhilHealth Central and Regional Offices, the modifications of the projects, activities and programs as well as realignment of funds in the said APP were considered of great significance and necessary to the operation and crucial to the efficient discharge of the governmental function of the Corporation.

Accordingly, and pursuant to the following provisions of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the Corporate APP for CY 2012 shall be amended and updated:

*"Section 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity.*

*Section 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.*

*Section 48.3 If the original mode of procurement recommended in the APP was public bidding but cannot be ultimately pursued, the BAC, through a resolution, shall justify and recommend the change in the mode of procurement to be approved by the Head of the procuring entity."*

Under the authority granted by the PhilHealth Board through PhilHealth Board Resolution No. 1495, s. 2011, authorizing the PhilHealth President and CEO to approve the APP for CY 2011 and 2012, this Order is hereby issued approving the attached Amendment to the said APP for CY 2012.

For information and guidance of all concerned.

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**DR. EDUARDO P. BANZON**  
 President and CEO  
 Date: 9/13/2012

**PHILHEALTH**  
  
 MA. TERESA A. QUIAONIT  
 A.O.N., Chief-RELMS  
 Date: 9/14/12  
**CERTIFIED TRUE COPY**



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# **CORPORATE ANNUAL PROCUREMENT PLAN FOR CY 2012 AMENDMENT (2<sup>ND</sup> BATCH)**

## **BAC-CONSULTING SERVICES (MOOE) HEAD OFFICE**

CENTRAL OFFICE  
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) or [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDED to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
OFFICE ORDER NO. 40, S. 2012 (10% REDUCTION OF NON-MANDATORY MAINTENANCE AND OTHER OPERATING EXPENSES [MOOE] FOR COB CY 2012)	64,368,923.45			11,404,297.77	52,964,625.68	0.00	52,964,625.68		262,500.00	52,702,125.68	OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) / INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT				
											CONSULTANCY SERVICES				
											IT AUDITOR FOR COMPUTER ASSISTED AUDIT TOOLS AND TECHNOLOGY (CAATTS)		262,500.00	NEGOTIATED PROCUREMENT - HIGHLY TECHNICAL CONSULTANT	
	64,368,923.45			11,404,297.77	52,964,625.68	0.00	52,964,625.68		262,500.00	52,702,125.68			262,500.00		
OFFICE OF THE PRESIDENT AND CEO															
CONSULTANCY SERVICES	3,900,000.00		PUBLIC BIDDING	0.00	3,900,000.00	0.00	3,900,000.00		262,500.00	3,637,500.00	OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) / INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT				
											IT MARKETING AND COMMUNICATION CONSULTANT		262,500.00	NEGOTIATED PROCUREMENT - HIGHLY TECHNICAL CONSULTANT	
	3,900,000.00			0.00	3,900,000.00	0.00	3,900,000.00		262,500.00	3,637,500.00			262,500.00		

Prepared / Consolidated by:



**XAVIER ROLAND B. CORTEZ, MPA**  
Procurement Planning, Policy and Administration  
Office of the Secretariat for the Bids and Awards Committees

Certified correct as to consolidation:



**ATTY. MA. EMILY P. ROQUE, CPA**  
Attorney V and Head  
Office of the Secretariat for the Bids and Awards Committees