



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)



October 22, 2012

**OFFICE ORDER**

NO. 0135, S. 2012

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

**SUBJECT :** AMENDMENT TO ANNUAL PROCUREMENT PLAN (APP) FOR CY 2012  
(3<sup>RD</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 (3<sup>rd</sup> Batch).

For information and guidance of all concerned.

  
**DR. EDUARDO P. BANZON**

President and CEO

Date: 10/31/12





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# **CORPORATE ANNUAL PROCUREMENT PLAN FOR CY 2012 AMENDMENT (3<sup>RD</sup> BATCH)**

## **BAC-GOODS AND SERVICES (CAPEX) HEAD OFFICE**



PHILIPPINE HEALTH INSURANCE CORPORATION (CENTRAL OFFICE)  
APP AMENDMENTS CY 2012 (3RD BATCH)  
CAPITAL EXPENDITURES

BAC GOODS AND SERVICES

(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											CORPORATE INFORMATION SECURITY DEPARTMENT (INFOSEC)				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	9,104,711.50	190,895,288.50	6,047,262.58	184,848,025.92		939,500.00	183,908,525.92	FACSIMILE MACHINE	1	13,000.00	SMALL VALUE PROCUREMENT	
											REFRIGERATOR	1	12,000.00	SMALL VALUE PROCUREMENT	
											IC RECORDER, 16GB	1	9,000.00	SMALL VALUE PROCUREMENT	
											FLASH DRIVE, 32 GIG	5	9,000.00	SMALL VALUE PROCUREMENT	
											CHAIR, EXECUTIVE FOR SG 24-25, ALL ERGONOMIC, MID- BACK, FULLY UPHOLSTERED SEAT AND BACK REST WITH RUBBER EDGING, WITH ARMREST	3	9,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											MODULAR PARTITION, MODULAR PANEL, SUPPLY AND INSTALLATION, MATERIALS AND LABOR	5	166,000.00	SMALL VALUE PROCUREMENT	
											TABLE, JR. EXECUTIVE TABLE FOR SG 18-23, MAIN TABLE: W1350 X D700 X H750, WITH SIDE TABLE: W900 X D450 X H637, ERGONOMIC, MOBILE PEDESTAL: W400 X D560 X H580, GRAY STEEL	6	90,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											SOFA SET	1	12,000.00	SMALL VALUE PROCUREMENT	



## PHILIPPINE HEALTH INSURANCE CORPORATION (CENTRAL OFFICE)

## BAC GOODS AND SERVICES

## APP AMENDMENTS CY 2012 (3RD BATCH)

## CAPITAL EXPENDITURES

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											CORPORATE INFORMATION SECURITY DEPARTMENT (INFOSEC) - CONTINUATION				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)											FILING CABINETS, 4 DOORS	4	40,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											FILING CABINETS, 3 DOORS, LATERAL	1	9,500.00	PUBLIC BIDDING	FOR BULK PURCHASE
											INTERACTIVE WHITEBOARD, ELECTRONIC PANABOARD, PLAIN PAPER ELECTRONIC PRINTBOARD, WITH ACCESSORIES, 4 PANELS	1	120,000.00	SMALL VALUE PROCUREMENT	
											SECURITY / PHYSICAL ACCESS CONTROL	1	300,000.00	SMALL VALUE PROCUREMENT	
											VAULT, BIOMETRIC, DIGITAL	1	150,000.00	SMALL VALUE PROCUREMENT	
	200,000,000.00			9,104,711.50	190,895,288.50	6,047,262.58	184,848,025.92		939,500.00	183,908,525.92			939,500.00		
INTERNATIONAL AND LOCAL ENGAGEMENT DEPARTMENT (ILED) FORMERLY INTERNATIONAL AND LOCAL COOPERATION DEPARTMENT (ILCD)															
COMPUTER, DESKTOP PERSONAL COMPUTER, STANDARD	60,000.00		PUBLIC BIDDING	0.00	60,000.00	0.00	60,000.00		54,600.00	5,400.00	MODULAR PARTITION		54,600.00	SMALL VALUE PROCUREMENT	
	60,000.00			0.00	60,000.00	0.00	60,000.00		54,600.00	5,400.00			54,600.00		



## PHILIPPINE HEALTH INSURANCE CORPORATION (CENTRAL OFFICE)

## BAC GOODS AND SERVICES

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
SECRETARIAT FOR THE BIDS AND AWARDS COMMITTEES															
IC RECORDER, DIGITAL VOICE RECORDER, 8GB WITH NIMH RECHARGEABLE BATTERY, BATTERY CASE, STEREO HEADPHONE, USB CONNECTION SUPPORT CABLE WITH CD	10,000.00	1 UNIT	NEGOTIATED PROCUREMENT - PS-DBM								IC RECORDER, DIGITAL VOICE RECORDER, 4GB WITH NIMH RECHARGEABLE BATTERY, BATTERY CASE, STEREO HEADPHONE, USB CONNECTION SUPPORT CABLE WITH CD AND 1 PC MICRO SD CARD, 8GB	1 UNIT	10,000.00	SMALL VALUE PROCUREMENT	CHANGE OF SPECIFICATIONS PER PRID RECOMMENDATION BASED ON LATEST CANVASS
	10,000.00												10,000.00		
CAMERA, DIGITAL, 8.0 MEGAPIXEL, 4X OPTICAL ZOOM, 16X COMBINED DIGITAL ZOOM, 2.5 LCD, 1 GB SD, ACCESSORIES: WRIST STRAP, AV CABLE, USB CABLE, 16MB MEMORY CARD	18,000.00	1	NEGOTIATED PROCUREMENT - PS-DBM								CAMERA, DIGITAL, 12 MEGAPIXEL HS SYSTEM, 8X OPTICAL ZOOM, 3.0 LCD, ACCESSORIES: CAMERA CASE, BATTERY PACK, CHARGER, WRIST STRAP, AV CABLE, USB CABLE, 4GB SD CARD	1	18,000.00	SMALL VALUE PROCUREMENT	
	18,000.00												18,000.00		
OVERSEAS WORKERS AND LIFETIME MEMBERS SEGMENT (FORMERLY SPECIAL PROGRAMS DEPARTMENT - OVERSEAS WORKER PROGRAM)															
COMPUTER, DESKTOP PERSONAL COMPUTER, STANDARD	1,740,000.00	29 UNITS	PUBLIC BIDDING	0.00	1,740,000.00	1,321,650.00	418,350.00		12,480.00	405,870.00	CONFERENCE TABLE (WITH CHAIRS), 8 - 12 SEATERS, OVAL / RECTANGULAR TYPE		12,480.00		AUGMENTATION OF FUNDS ONLY
	1,740,000.00			0.00	1,740,000.00	1,321,650.00	418,350.00		12,480.00	405,870.00			12,480.00		



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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
DATA WAREHOUSE AND HEALTH ANALYTICS SOLUTION	37,000,000.00	1 LOT	PUBLIC BIDDING	34,160,000.00	2,840,000.00	0.00	2,840,000.00		397,000.00	2,443,000.00	RECEIVING COUCH	1 SET	15,000.00	SMALL VALUE PROCUREMENT	
											CLERICAL TABLE FOR SG 17 AND BELOW	16 UNITS	160,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											JR. EXECUTIVE TABLE FOR SG 18-23	8 UNITS	120,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											EXECUTIVE TABLE FOR SG 24	1 UNIT	20,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											CHAIRS FOR THE ITMD TRAINING ROOM	3 UNITS	9,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											CHAIRS, CLERICAL FOR SG 17 AND BELOW	8 UNITS	24,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											CHAIRS, JUNIOR EXECUTIVE FOR SG 18- 23	11 UNITS	44,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											EXECUTIVE TABLE FOR SG 24	1 UNIT	5,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
	37,000,000.00			34,160,000.00	2,840,000.00	0.00	2,840,000.00		397,000.00	2,443,000.00			397,000.00		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
WEB CONTENT MANAGEMENT SOFTWARE	250,000.00	1 LOT	SMALL VALUE PROCUREMENT	151,500.00	98,500.00	0.00	98,500.00		10,500.00	88,000.00	PROFESSIONAL PC TOOK KIT WITH PRECISION SCREWS	3 SETS	10,500.00	SMALL VALUE PROCUREMENT	
	250,000.00			151,500.00	98,500.00	0.00	98,500.00		10,500.00	88,000.00			10,500.00		
FINANCIAL AUDIT DEPARTMENT															
DESKTOP PERSONAL COMPUTER, STANDARD	120,000.00	2 UNITS	PUBLIC BIDDING	1,600.00	118,400.00	97,900.00	20,500.00		2,320.00	18,180.00	SOFA SET WITH 1 SIDE TABLE	1 SET	2,320.00		AUGMENTATION OF FUNDS ONLY
	120,000.00			1,600.00	118,400.00	97,900.00	20,500.00		2,320.00	18,180.00			2,320.00		



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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE OF MODE OF PROCUREMENT															
TREASURY DEPARTMENT															
EXTERNAL HARD DRIVE, 500 GB	20,000.00	2 UNITS	NEGOTIATED PROCUREMENT T - PS-DBM								EXTERNAL HARD DRIVE, 500 GB	2 UNITS	20,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 40, S. 2012
ARBITRATION OFFICE															
EXTERNAL HARD DRIVE, 500 GB	30,000.00	5 UNITS	NEGOTIATED PROCUREMENT T - PS-DBM								EXTERNAL HARD DRIVE, 500 GB	5 UNITS	30,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 40, S. 2012
OFFICE OF THE CHIEF INFORMATION OFFICER															
SCANNER, FLATBED	11,000.00	1 UNIT									SCANNER, FLATBED	1 UNIT	11,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 40, S. 2012
IC RECORDER, 4GB	18,700.00	1 UNIT									IC RECORDER, 4GB	1 UNIT	18,700.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 40, S. 2012
HARD DISK, EXTERNAL DRIVE, 500 GB	5,500.00	1 UNIT									HARD DISK, EXTERNAL DRIVE, 500 GB	1 UNIT	5,500.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 40, S. 2012
STEEL FILING CABINET	44,000.00	4 UNITS									STEEL FILING CABINET	4 UNITS	44,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 40, S. 2012
PUBLIC AFFAIRS DEPARTMENT															
REFRIGERATOR, 6.0 CU.FT., SEMI- AUTOMATIC, SINGLE DOOR	12,000.00	1 UNIT	NEGOTIATED PROCUREMENT T - PS-DBM								REFRIGERATOR, 6.0 CU.FT., SEMI- AUTOMATIC, SINGLE DOOR	1 UNIT	12,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 39, S. 2012
SHELVES, ERGONOMIC, 3 LAYERS, OPEN	12,000.00	2 UNITS	NEGOTIATED PROCUREMENT T - PS-DBM								OPEN SHELVES, ERGONOMIC, 3 LAYERS	1 UNIT	6,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 39, S. 2012
CABINET, MULTI- PURPOSE CABINETS	20,000.00	1 UNIT	NEGOTIATED PROCUREMENT T - PS-DBM								CABINET, MULTI- PURPOSE	1 UNIT	20,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 39, S. 2012
TABLE, FOLDABLE, WITH ROLLER, FOR TRAINING ROOM	6,000.00	1 UNIT	NEGOTIATED PROCUREMENT T - PS-DBM								TABLE, FOLDABLE, WITH ROLLER, FOR TRAINING ROOM	1 UNIT	6,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 58, S. 2012



## APP AMENDMENTS CY 2012 (3RD BATCH)

## CAPITAL EXPENDITURES

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
BENEFITS DEVELOPMENT AND RESEARCH DEPARTMENT															
SHELVES, ERGONOMIC, 3 LAYERS, OPEN	18,000.00	3 UNITS	NEGOTIATED PROCUREMENT - PS-DBM								OPEN SHELVES, ERGONOMIC, 3 LAYERS	3 UNITS	6,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 39, S. 2012
CABINET, MULTI- PURPOSE CABINETS	40,000.00	2 UNITS	NEGOTIATED PROCUREMENT - PS-DBM								CABINET, MULTI- PURPOSE	2 UNITS	20,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 39, S. 2012
PHILHEALTH TRAINING INSTITUTE															
CABINET, MULTI- PURPOSE CABINETS	20,000.00	1 UNIT	NEGOTIATED PROCUREMENT - PS-DBM								CABINET, MULTI- PURPOSE	1 UNIT	20,000.00	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 39, S. 2012
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT (E-GOV FUND FOR SAGIP PROJECT)															
SOFTWARE, MS OFFICE LICENSES	110,000.00	5 LICENSES	NEGOTIATED PROCUREMENT - PS-DBM								SOFTWARE, MS OFFICE LICENSES	5 LICENSES	84,869.55	SHOPPING	PURSUANT TO BAC- GS RESOLUTION NO. 44, S. 2012

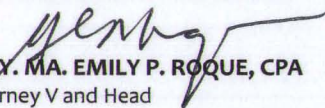
Prepared / Consolidated by:

  
**XAVIER ROLDAN B. CORTEZ, MPA**

Procurement Planning and Policy

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