



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)



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.

**DR. EDUARDO P. BANZON**

President and CEO

Date: 9/13/2012







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

## **BAC-INFORMATION TECHNOLOGY RESOURCES (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] 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			8,173,720.28	56,195,203.17	0.00	56,195,203.17		297,000.00	55,898,203.17	OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO)				
											SUBSCRIPTION EXPENSE				
											GOOGLE		45,000.00	SMALL VALUE PROCUREMENT	
											CLOUDS SERVICES		252,000.00	SMALL VALUE PROCUREMENT	
	64,368,923.45			8,173,720.28	56,195,203.17	0.00	56,195,203.17		297,000.00	55,898,203.17			297,000.00		

Prepared / Consolidated by:

**XAVIER ROLDAN 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





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

## **BAC-INFORMATION TECHNOLOGY RESOURCES (CAPEX) HEAD OFFICE**



PHILIPPINE HEALTH INSURANCE CORPORATION (CENTRAL OFFICE)

BAC INFORMATION TECHNOLOGY RESOURCES

APP AMENDMENTS CY 2012

CAPITAL EXPENDITURES

(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMEN T [AUGMENTATI ON OR MODIFICATIO N] (c)	ADJUSTED COB (d) [b - c] or [b + c]	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)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											PHILHEALTH CARES PROJECT				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	0.00	200,000,000.00	6,047,262.58	193,952,737.42		780,011.50	193,172,725.92	COMPUTER, DESKTOP PERSONAL COMPUTER, STANDARD	12 UNITS	600,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											HDD, EXTERNAL, PORTABLE, 500GB	1 UNIT	7,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
											NETWORK SWITCH, FOR HEAD OFFICE, 24 PORTS 10/100/1000; MANAGEABLE	1 UNIT	80,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											PRINTER, LASERJET, NETWORK	1 UNIT	65,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											PRINTER, LASERJET, STANDALONE	1 UNIT	10,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											ROUTER, WIRELESS N ROUTER	1 UNIT	3,011.50	SHOPPING	
											SCANNER, FLATBED, PDF OUTPUT SUPPORT	1 UNIT	15,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
	200,000,000.00			0.00	200,000,000.00	6,047,262.58	193,952,737.42		780,011.50	193,172,725.92			780,011.50		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											TASK FORCE ON CORPORATE CENTER AND OFFICES				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	5,980,111.50	194,019,888.50	6,047,262.58	187,972,625.92		2,207,500.00	185,765,125.92	CAD SOFTWARE 2012	3 LICENSES	105,000.00	SMALL VALUE PROCUREMENT	
											RENDERING SOFTWARE (3D MODELLING)	4 LICENSES	1,060,000.00	PUBLIC BIDDING	
											RENDERING SOFTWARE (SKETCHUP PRO)	2 LICENSES	50,000.00	SMALL VALUE PROCUREMENT	



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								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											TASK FORCE ON CORPORATE CENTER AND OFFICES - CONT.				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)											TAKE OFF ESTIMATING SOFTWARE	3 LICENSES	262,500.00	SMALL VALUE PROCUREMENT	
											DESKTOP COMPUTERS	4 UNITS	280,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											LAPTOP (HIGH-END)	3 UNITS	180,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											COLORED PRINTER (LASER SHOT)	1 UNIT	270,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
	200,000.00			5,980,111.50	194,019,888.50	6,047,262.58	187,972,625.92		2,207,500.00	185,765,125.92			2,207,500.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO)				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	8,359,111.50	191,640,888.50	6,047,262.58	185,593,625.92		16,500.00	185,577,125.92	SCANNER, FLATBED	1 UNIT	11,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
											HARD DISK, EXTERNAL DRIVE, 500GB	1 UNIT	5,500.00	NEGOTIATED PROCUREMENT - PS-DBM	
	200,000,000.00			8,359,111.50	191,640,888.50	6,047,262.58	185,593,625.92		16,500.00	185,577,125.92			16,500.00		



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ITEM/ DESCRIPTION (a)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											TASK FORCE IT AUDIT				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	8,441,611.50	191,558,388.50	6,047,262.58	185,511,125.92		148,000.00	185,363,125.92	TABLET, W/ 3G/4G, WIFI READY	1 UNIT	60,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											COMPUTER, DESKTOP PERSONAL COMPUTER, STANDARD, WIFI READY	1 UNIT	65,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											SCANNER, STANDARD, FLATBED	1 UNIT	5,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
											HDD, EXTERNAL PORTABLE, 500GB	3 UNITS	18,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
	200,000,000.00			8,441,611.50	191,558,388.50	6,047,262.58	185,511,125.92		148,000.00	185,363,125.92			148,000.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											PROJECT OFFICE ON MATERIALS MANAGEMENT (POMM)				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	8,758,611.50	191,241,388.50	6,047,262.58	185,194,125.92		189,000.00	185,005,125.92	TABLET COMPUTER, W/WIFI AND 3G	1 UNIT	60,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											DESKTOP PRINTER, W/WIFI	1 UNIT	40,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											NETWORK PRINTER	1 UNIT	89,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
	200,000,000.00			8,758,611.50	191,241,388.50	6,047,262.58	185,194,125.92		189,000.00	185,005,125.92			189,000.00		



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CAPITAL EXPENDITURES															
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ITEM/ DESCRIPTION (a)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT											TASK FORCE IT AUDIT				
DATA WAREHOUSE AND HEALTH ANALYTICS SOLUTION	37,000,000.00	1 LOT	PUBLIC BIDDING	30,000,000.00	7,000,000.00	0.00	7,000,000.00		500,000.00	6,500,000.00	COMPUTER ASSISTED AUDITING TOOLS AND TECHNIQUE SOFTWARE		500,000.00	SMALL VALUE PROCUREMENT	BASED ON ABC AMOUNTING TO PHP 496,530.00
	37,000,000.00			30,000,000.00	7,000,000.00	0.00	7,000,000.00		500,000.00	6,500,000.00			500,000.00		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT											TASK FORCE INFORMATICS				
DIGITAL GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA	1,500,000.00	1 LOT	PUBLIC BIDDING	0.00	1,500,000.00	0.00	1,500,000.00		500,000.00	1,000,000.00	BUSINESS INTELLIGENCE SOFTWARE	1 LOT	500,000.00	PUBLIC BIDDING	
	1,500,000.00			0.00	1,500,000.00	0.00	1,500,000.00		500,000.00	1,000,000.00			500,000.00		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
THIRD PARTY CERTIFICATE AUTHORITY FOR ONLINE SERVICES	500,000.00	1 LOT	PUBLIC BIDDING	0.00	500,000.00	0.00	500,000.00		500,000.00	0.00	NETWORK MONITORING SYSTEM		1,500,000.00	PUBLIC BIDDING	
NETWORK SECURITY DEVICES FOR PHRO'S AND SO'S	5,000,000.00	1 LOT	PUBLIC BIDDING	0.00	5,000,000.00	0.00	5,000,000.00		5,000,000.00	0.00	LICENSES FOR MESSAGING AND COLLABORATION		4,000,000.00	PUBLIC BIDDING	
DIGITAL CERTIFICATES FOR ELECTRONIC TRANSACTIONS	5,000,000.00	1 LOT	PUBLIC BIDDING	0.00	5,000,000.00	0.00	5,000,000.00		5,000,000.00	0.00	VIRTUALIZATION LICENSES		6,000,000.00	PUBLIC BIDDING	
ORACLE DATABASE LICENSES	9,500,000.00	1 LOT	PUBLIC BIDDING	0.00	9,500,000.00	0.00	9,500,000.00		9,500,000.00	0.00	APPLICATION SERVER LICENSES		9,500,000.00	PUBLIC BIDDING	
DISK STORAGE FOR PRODUCTION DATABASES, EMAIL AND DOCUMENT FILES	10,000,000.00	1 LOT	PUBLIC BIDDING	0.00	10,000,000.00	0.00	10,000,000.00		10,000,000.00	0.00	DATABASE SECURITY ENHANCEMENTS		46,000,000.00	PUBLIC BIDDING	
MODELLING AND APPLICATION DEVELOPMENT	3,000,000.00	1 LOT	PUBLIC BIDDING	0.00	3,000,000.00	0.00	3,000,000.00		3,000,000.00	0.00					
QUALITY MANAGEMENT SOFTWARE	4,000,000.00	1 LOT	PUBLIC BIDDING	0.00	4,000,000.00	0.00	4,000,000.00		4,000,000.00	0.00					
DATA WAREHOUSE AND HEALTH ANALYTICS SOLUTION	37,000,000.00	1 LOT	PUBLIC BIDDING	0.00	37,000,000.00	0.00	37,000,000.00		30,000,000.00	7,000,000.00					
	74,000,000.00			0.00	74,000,000.00	0.00	74,000,000.00		67,000,000.00	7,000,000.00			67,000,000.00		



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ITEM/ DESCRIPTION (a)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
OFFICE OF THE VICE PRESIDENT FOR ACTUARY															
SUNSCREEN ROLLER BLINDS, INCLUDING INSTALLATION, ACCESSORIES, AND MECHANISM	104,250.00	417 SQ. FT	NEGOTIATED PROCUREMENT - PS-DBM	0.00	104,250.00	0.00	104,250.00		5,000.00	99,250.00	CPU HDD, INTERNAL HARD DISK, 500GB	1 UNIT	5,000.00	NEGOTIATED PROCUREMENT - PS-DBM	FOR REPLACEMENT OF DEFECTIVE HDD
	104,250.00			0.00	104,250.00	0.00	104,250.00		5,000.00	99,250.00			5,000.00		
OFFICE OF THE VICE PRESIDENT FOR ACTUARY															
SUNSCREEN ROLLER BLINDS, INCLUDING INSTALLATION, ACCESSORIES, AND MECHANISM	104,250.00	417 SQ. FT	NEGOTIATED PROCUREMENT - PS-DBM	5,000.00	99,250.00	0.00	99,250.00		3,012.50	96,237.50	COMPUTER, HIGH-END DESKTOP PERSONAL COMPUTER, FOR IT APPLICATION USE		3,012.50		AUGMENTATION OF FUNDS ONLY
	104,250.00			5,000.00	99,250.00	0.00	99,250.00		3,012.50	96,237.50			3,012.50		
ARBITRATION OFFICE															
PRINTER, LASERJET, STANDALONE	40,000.00	4 UNITS	PUBLIC BIDDING	0.00	40,000.00	0.00	40,000.00		10,420.00	29,580.00	LAPTOP		10,420.00		AUGMENTATION OF FUNDS ONLY
	40,000.00			0.00	40,000.00	0.00	40,000.00		10,420.00	29,580.00			10,420.00		
SPECIAL PROGRAMS DEPARTMENT															
PRINTER, LASERJET, NETWORK	89,000.00	1 UNIT	PUBLIC BIDDING	30,000.00	59,000.00	0.00	59,000.00	1 UNIT	6,000.00	53,000.00	HDD, EXTERNAL, PORTABLE, 500GB	1 UNIT	6,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
	89,000.00			30,000.00	59,000.00	0.00	59,000.00		6,000.00	53,000.00			6,000.00		



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ITEM/ DESCRIPTION (a)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
OFFICE OF THE SENIOR VICE PRESIDENT FOR HEALTH FINANCE POLICY SECTOR											OFFICE OF THE SENIOR VICE PRESIDENT FOR INTERNAL AUDIT				
COMPUTER, DESKTOP PERSONAL COMPUTER, STANDARD	360,000.00	6 UNITS	PUBLIC BIDDING	43,000.00	317,000.00	0.00	317,000.00		180,000.00	137,000.00	COMPUTER, DESKTOP PERSONAL COMPUTER, STANDARD	2 UNITS	120,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
PRINTER, DESKJET / INKJET PRINTER, HEAVY DUTY	12,600.00	1 UNIT	PUBLIC BIDDING	0.00	12,600.00	0.00	12,600.00		12,600.00	0.00	PRINTER, DESKJET / INKJET PRINTER, HEAVY DUTY	1 UNIT	12,600.00	PUBLIC BIDDING	FOR BULK PURCHASE
											TABLET, WITH 3G / 4G, WIFI READY	1 UNIT	60,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
	372,600.00			43,000.00	329,600.00	0.00	329,600.00		192,600.00	137,000.00			192,600.00		
OFFICE OF THE SECRETARIAT FOR THE BIDS AND AWARDS COMMITTEES															
MICROWAVE OVEN, STAINLESS BODY WITH GRILL	8,500.00	1 UNIT	NEGOTIATED PROCUREMENT - PS-DBM	0.00	8,500.00	0.00	8,500.00		4,210.00	4,290.00	LAPTOP, STANDARD	1 UNIT	4,210.00		AUGMENTATION OF FUNDS ONLY. BASED ON RECENT CANVASS OF PRID
	8,500.00			0.00	8,500.00	0.00	8,500.00		4,210.00	4,290.00			4,210.00		

Prepared / Consolidated by:

**XAVIER ROLDAN 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

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