



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 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
(3RD 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 (3rd Batch).

For information and guidance of all concerned.


DR. EDUARDO P. BANZON

President and CEO

Date: 10/31/12



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PHILIPPINE HEALTH INSURANCE CORPORATION
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Healthline 441-7444 actioncenter@philhealth.gov.ph



CORPORATE ANNUAL PROCUREMENT PLAN FOR CY 2012 AMENDMENT (3RD BATCH)

BAC-INFORMATION TECHNOLOGY RESOURCES (CAPEX) HEAD OFFICE

PHILIPPINE HEALTH INSURANCE CORPORATION (CENTRAL OFFICE)

APP AMENDMENTS CY 2012 (3RD BATCH)

BAC INFORMATION TECHNOLOGY RESOURCES

CAPITAL EXPENDITURES

(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATIO N OR MODIFICATION] (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		
PUBLIC AFFAIRS DEPARTMENT															
											DESKTOP PUBLISHING				
DESKTOP PERSONAL COMPUTER	540,000.00	9 UNITS	PUBLIC BIDDING	60,000.00	480,000.00	0.00	480,000.00	1	60,000.00	420,000.00	DESIGN SOFTWARE (FOR PC)	1 LOT	50,000.00	SMALL VALUE PROCUREMENT	
PRINTER, LASERJET, NETWORK	89,000.00	1 UNIT	PUBLIC BIDDING	0.00	89,000.00	0.00	89,000.00	1	89,000.00	0.00	DESKTOP PUBLISHING DESIGN SOFTWARE AND VECTOR GRAPHICS EDITOR (FOR MAC)		99,000.00	SMALL VALUE PROCUREMENT	
	629,000.00			60,000.00	569,000.00	0.00	569,000.00		149,000.00	420,000.00			149,000.00		
HUMAN RESOURCE DEPARTMENT															
MEMORY CARD, DDR3, 3GB	7,000.00	1 PC	NEGOTIATED PROCUREMENT - PS-DBM	0.00	7,000.00	0.00	7,000.00	1 PC	7,000.00	0.00	MEMORY CARD, DDR3, 2GB	2	7,000.00	NEGOTIATED PROCUREMENT - PS-DBM	CHANGE OF SPECIFICATIONS BASED ON RECOMMENDATION OF ITMD.
	7,000.00			0.00	7,000.00	0.00	7,000.00		7,000.00	0.00			7,000.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											CORPORATE INFORMATION SECURITY DEPARTMENT				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)	200,000,000.00		PUBLIC BIDDING	10,044,211.50	189,955,788.50	6,047,262.58	183,908,525.92		1,431,500.00	182,477,025.92	DESKTOP PERSONAL COMPUTER, FOR IT APPLICATION USE	2	140,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											DESKTOP PERSONAL COMPUTER, STANDARD	3	180,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											PRINTER, LASERJET, COLORED WITH WIFI	1	28,500.00	PUBLIC BIDDING	FOR BULK PURCHASE
											LAPTOP, PRO 15" (HIGH- END)	1	120,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											PROJECTOR, PORTABLE	1	85,000.00	SHOPPING	

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

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ITEM/ DESCRIPTION (a)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT											CORPORATE INFORMATION SECURITY DEPARTMENT - CONTINUATION				
OFFICE BUILDING (NOTE: APPROVAL ON REALIGNMENT BY P/CEO THRU COMPT. DEPT. MEMO DATED JUNE 01, 2012)											NETWORK ATTACHED STORAGE, 6 TERABYTE	1	28,000.00	NEGOTIATED PROCUREMENT - PS-DBM	
											TABLET, 3G, WIFI READY	1	50,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											SECURITY SOFTWARES / ANTI-MALWARES	1	300,000.00	SMALL VALUE PROCUREMENT	
											WEB VULNERABILITY SCANNERS	1	500,000.00	SMALL VALUE PROCUREMENT	
	200,000,000.00			10,044,211.50	189,955,788.50	6,047,262.58	183,908,525.92		1,431,500.00	182,477,025.92			1,431,500.00		
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	11,475,711.50	188,524,288.50	6,047,262.58	182,477,025.92		27,000.00	182,450,025.92	NETWORK SWITCH, FOR HEAD OFFICE, 24 PORTS, 10/100/1000 MANAGEABLE		27,000.00		AUGMENTATION OF FUNDS ONLY.
	200,000,000.00			11,475,711.50	188,524,288.50	6,047,262.58	182,477,025.92		27,000.00	182,450,025.92			27,000.00		
PHILHEALTH CARES PROJECT															
NETWORK SWITCH, FOR HEAD OFFICE, 24 PORTS, 10/100/1000 MANAGEABLE	107,000.00		PUBLIC BIDDING	0.00	107,000.00	0.00	107,000.00		10,000.00	97,000.00	PRINTER, HEAVY DUTY DESKJET, COLORED	1 UNIT	20,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
PRINTER, LASERJET, STANDALONE	10,000.00		PUBLIC BIDDING	0.00	10,000.00	0.00	10,000.00		10,000.00	0.00					
	117,000.00			0.00	117,000.00	0.00	117,000.00		20,000.00	97,000.00			20,000.00		

PHILIPPINE HEALTH INSURANCE CORPORATION (CENTRAL OFFICE)

APP AMENDMENTS CY 2012 (3RD BATCH)

CAPITAL EXPENDITURES

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								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHILHEALTH CARES PROJECT															
CELLULAR PHONE, ANDROID PHONE, W/ STANDARD HEADSET AND USB CHARGER, WITH PLATFORM FOR APPLICATION, LOCATION TRACKING / GPS, AT LEAST 5000 PHONEBOOK MEMORY AND 2GB SD CARD, IF POSSIBLE HAS REMOTE SWIPE FEATURE	4,770,000.00	530 UNITS	PUBLIC BIDDING	0.00	4,770,000.00	16,350.00	4,753,650.00		4,753,650.00	0.00	TABLET, ANDROID 4.0 AND ABOVE, 1 GHZ (SINGLE OR DUAL), AT LEAST 7" TFT DISPLAY, 1GB DRAM DDR3, UP TO 32GB MICRO SD CARD, WITH STANDARD HEADSET AND CHARGER, OPTIONAL: WITH PHONE CAPABILITIES, WITH SUBSCRIPTION: UNLIMITED DATA PLAN, 1 YEAR LOCK- IN PERIOD ONLY	530 UNITS	4,753,650.00	PUBLIC BIDDING	
	4,770,000.00			0.00	4,770,000.00	16,350.00	4,753,650.00		4,753,650.00	0.00			4,753,650.00		
PHILHEALTH CARES PROJECT															
NETWORK SWITCH, FOR HEAD OFFICE, 24 PORTS, 10/100/1000 MANAGEABLE	107,000.00		PUBLIC BIDDING	10,000.00	97,000.00	0.00	97,000.00		19,505.30	77,494.70	PRINTER, NETWORK LASERJET		19,505.30		AUGMENTATION OF FUNDS ONLY
	107,000.00			10,000.00	97,000.00	0.00	97,000.00		19,505.30	77,494.70			19,505.30		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
DATA WAREHOUSE AND HEALTH ANALYTICS SOLUTION	37,000,000.00	1 LOT	PUBLIC BIDDING	30,500,000.00	6,500,000.00	0.00	6,500,000.00		3,660,000.00	2,840,000.00	APPLICATION DEVELOPMENT SOFTWARE	1 LOT	500,000.00	SMALL VALUE PROCUREMENT	
											STORAGE FOR DATABASE BACKUP TAPES	1 LOT	500,000.00	SMALL VALUE PROCUREMENT	
											DESKTOP PC, HIGH-END	14 UNITS	1,050,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											DESKTOP PC, STANDARD	4 UNITS	240,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											DESKTOP PC, STANDARD	20 UNITS	1,200,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											TABLET PC	1 UNIT	50,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
											LAPTOP, STANDARD	3 UNITS	120,000.00	PUBLIC BIDDING	FOR BULK PURCHASE
	37,000,000.00			30,500,000.00	6,500,000.00	0.00	6,500,000.00		3,660,000.00	2,840,000.00			3,660,000.00		

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ITEM/ DESCRIPTION (a)								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
WEB CONTENT			SMALL VALUE								ONE TERRABYTE (1 TB)			NEGOTIATED	
MANAGEMENT SOFTWARE	250,000.00	1 LOT	PROCUREMEN T	0.00	250,000.00	0.00	250,000.00		151,500.00	98,500.00	PORTABLE EXTERNAL HARD DRIVE	3 UNITS	16,500.00	PROCUREMENT PS-DBM	
											3.5 HARD DISK DOCKING STATION FOR IDE AND SATA HARD DISK	3 UNITS	7,500.00	NEGOTIATED PROCUREMENT - PS-DBM	
											INTERNAL 3.5 SATA HARD DISK (1 TB)	5 UNITS	22,500.00	NEGOTIATED PROCUREMENT - PS-DBM	
											PRODUCTIVITY SOFTWARE FOR DATABASE DEVELOPERS, DATABASE ADMINISTRATORS AND SYSTEM ANALYSTS		105,000.00		AUGMENTATION OF BUDGET ONLY
	250,000.00			0.00	250,000.00	0.00	250,000.00		151,500.00	98,500.00			151,500.00		
OFFICE OF THE SENIOR VICE PRESIDENT FOR LEGAL SECTOR															
SOFA, LEATHERETTE, WITH (1) 3 SEATER, (2) 1 SEATER, WITH SIDE TABLE (GLASS TOP), COLOR: BLACK	12,000.00	1 SET	PUBLIC BIDDING	0.00	12,000.00	0.00	12,000.00		6,500.00	5,500.00	PRINTER, LASERJET, STANDALONE	1 UNIT	6,500.00		AUGMENTATION OF BUDGET ONLY
	12,000.00			0.00	12,000.00	0.00	12,000.00		6,500.00	5,500.00			6,500.00		
FINANCIAL AUDIT DEPARTMENT															
DESKTOP PERSONAL COMPUTER, STANDARD	120,000.00	2 UNITS	PUBLIC BIDDING	0.00	120,000.00	97,900.00	22,100.00		1,600.00	20,500.00	PRINTER, LASERJET, STANDALONE		6,500.00		AUGMENTATION OF FUNDS ONLY
FILING CABINET, GAUGE #20, STEEL, 4 DRAWERS	24,000.00	2 UNITS	NEGOTIATED PROCUREMENT T - PS-DBM	0.00	24,000.00	4,900.00	19,100.00		4,900.00	14,200.00					
	144,000.00			0.00	144,000.00	102,800.00	41,200.00		6,500.00	34,700.00			6,500.00		

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								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
ITEM/ DESCRIPTION (a)															
CORPORATE INFORMATION SECURITY DEPARTMENT															
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	90,000.00	6 UNITS	SMALL VALUE PROCUREMENT	0.00	90,000.00	0.00	90,000.00	5 UNITS	70,000.00	20,000.00	NETWORK ATTACHED STORAGE, 6 TERABYTE	1 UNIT	70,000.00		AUGMENTATION OF FUNDS ONLY
	90,000.00			0.00	90,000.00	0.00	90,000.00		70,000.00	20,000.00			70,000.00		

CHANGE OF MODE OF PROCUREMENT

INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
WIRELESS LAN EQUIPMENT FOR HEAD OFFICE	500,000.00	100 UNITS	PUBLIC BIDDING								WIRELESS LAN EQUIPMENT FOR HEAD OFFICE	1 LOT	481,000.00	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CHANGE OF MODE OF PROCUREMENT - PURSUANT TO BAC- ITR RESOLUTION NO. 14, S. 2012
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT - EGOV FUND FOR SAGIP PROJECT															
DATABASE RISC SERVER BACK-END SERVER CPU MEMORY UNIT (CMU)	29,900,000.00	1 LOT	PUBLIC BIDDING								DATABASE RISC SERVER BACK-END SERVER CPU MEMORY UNIT (CMU)	1 LOT	29,100,000.00	NEGOTIATED PROCUREMENT AGENT (THROUGH PS- DBM)	PURSUANT TO BOARD SECRETARY CERTIFICATE DATED SEPTEMBER 24, 2012 AND PBR # 1671, S. 2012
BLADE SERVER		1 LOT									BLADE SERVER	1 LOT			
HEAVY DUTY UPS (TO BE USED ON A DATA SERVER)		2 LOTS									DATA STORAGE	1 LOT			
STORAGE CAPACITY UPGRADE		1 LOT													
NETWORK EQUIPMENT		1 LOT													

APP AMENDMENTS CY 2012 (3RD BATCH)

CAPITAL EXPENDITURES

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								QTY.	AMOUNT		ITEM	QUANTITY	AMOUNT		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT - EGOV FUND FOR SAGIP PROJECT															
															PURSUANT TO
KIOSK	675,000.00	3 UNITS	PUBLIC BIDDING								CUSTOMIZED SMARTCARD KIOSK	3 UNITS	675,000.00	NEGOTIATED PROCUREMENT - PROCUREMENT AGENT (THROUGH PS-DBM)	BOARD SECRETARY CERTIFICATE DATED SEPTEMBER 24, 2012 AND PBR # 1671, S. 2012
ORACLE DATABASE ENTERPRISE EDITION - ORACLE 11g	1,300,000.00	5 LOTS	PUBLIC BIDDING								RELATIONAL DATABASE MANAGEMENT SOFTWARE LICENSE		1,300,000.00	NEGOTIATED PROCUREMENT - PROCUREMENT AGENT (THROUGH PS-DBM)	PURSUANT TO BOARD SECRETARY CERTIFICATE DATED SEPTEMBER 24, 2012 AND PBR # 1671, S. 2012
CHANGE OF PROJECT DESCRIPTION															
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
DATABASE SECURITY ENHANCEMENTS	46,000,000.00	1 LOT	PUBLIC BIDDING								ENTERPRISE RESOURCE PLANNING SYSTEM	1 LOT	46,000,000.00	PUBLIC BIDDING	PURSUANT TO ITMD MEMORANDUM DATED SEPT. 6, 2012

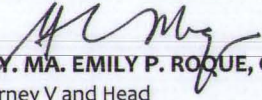
Prepared / Consolidated by:


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