



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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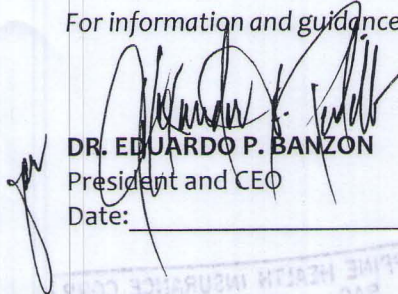
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President and CEO
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Healthline 441-7444 actioncenter@philhealth.gov.ph



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

BAC-INFORMATION TECHNOLOGY RESOURCES (MOOE) HEAD OFFICE

PHILIPPINE HEALTH INSURANCE CORPORATION
CENTRAL OFFICE
APP AMENDMENTS CY 2012 (3RD BATCH)
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

BAC INFORMATION TECHNOLOGY RESOURCES

| (FROM) | ORIGINAL COB [APP] (b) | QUANTITY PER APPROVED APP | METHOD OF PROCUREMENT PER APP | REALIGNMENT [AUGMENTATION OR MODIFICATION] (c) | ADJUSTED COB (d) 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 | | |
| CHANGE OF MODE OF PROCUREMENT | | | | | | | | | | | | | | | |
| INFORMATION TECHNOLOGY MANAGEMENT | | | | | | | | | | | | | | | |
| DEPARTMENT | | | | | | | | | | | | | | | |
| DATA TAPE CARTRIDGE, LTO 4 | 863,100.00 | 137 PCS | PUBLIC BIDDING | | | | | | | | DATA TAPE CARTRIDGE, LTO 4 | 137 PCS | 236,448.30 | NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT | CHANGE OF MODE OF PROCUREMENT - PURSUANT TO BAC- ITR RESOLUTION NO. 19, S. 2012 |
| INFORMATION TECHNOLOGY MANAGEMENT | | | | | | | | | | | | | | | |
| DEPARTMENT - EGOV FUND FOR SAGIP PROJECT | | | | | | | | | | | | | | | |
| INTERNET EXPENSES | 960,000.00 | 1 LOT | PUBLIC BIDDING | | | | | | | | INTERNET SERVICE PROVIDER (ISP) SUBSCRIPTION [DEDICATED INTERNET SUBSCRIPTION FOR THE SAGIP PROJECT] | 6 MONTHS CONTRACT | 480,000.00 | NEGOTIATED PROCUREMENT - PROCUREMENT AGENT - PS-DBM | PURSUANT TO BOARD SECRETARY CERTIFICATE DATED SEPTEMBER 24, 2012 AND PBR # 1671, S. 2012 |
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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