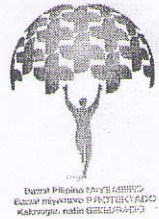


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 actioncenter@philhealth.gov.ph



April 16, 2013

OFFICE ORDER

NO. 0067, S. 2013

TO See :

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

SUBJECT : CY 2013 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1ST BATCH)

The Corporation has approved its CY 2013 Corporate Annual Procurement Plan (APP) which will be used in the procurement of items, materials and services needed for the implementation of its programs and to further fulfill its mandate of providing affordable and equitable health care for all Filipinos.

To reflect however 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 in the original approved CY 2013 Corporate APP, the same should be amended and/or updated.

After a judicious review and evaluation of the submitted requests for updating / amendment of the CY 2013 Corporate APP by the different PhilHealth Central and Regional Offices, modifications of the existing projects, activities and programs as well as realignment of funds in the original CY 2013 Corporate 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 2013 shall be amended:

"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.

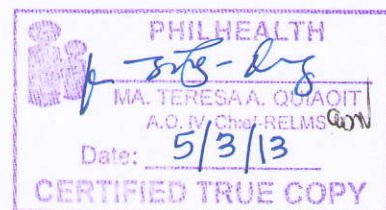
Under the authority granted by the PhilHealth Board to the PhilHealth President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached CY 2013 Corporate APP Amendment (1st Batch).

For information and guidance of all concerned.


DR. ENRIQUE T. ONA

Secretary of Health / Chairman of the Board and
OIC, Office of the President and CEO

Date: 4/30/2013



PHILIPPINE HEALTH INSURANCE CORPORATION
CENTRAL OFFICE
CY 2013 APP AMENDMENTS
(1ST BATCH)
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

BAC INFORMATION TECHNOLOGY RESOURCES

(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] [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		
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT											INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT				
REPAIRS AND MAINTENANCE OF IT EQUIPMENT AND SOFTWARE OF THE HEAD OFFICE	750,000.00	1 LOT	PUBLIC BIDDING								REPAIRS / REPLACEMENT OF CPU / CPU PARTS	VARIABLE	250,000.00	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	BASED ON THE DETAILED DESCRIPTION OF IT REPAIRS AND MAINTENANCE
											REPAIRS / REPLACEMENT OF PRINTER PARTS	VARIABLE	250,000.00	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	
											REPAIRS / REPLACEMENT OF LAPTOP PARTS / ACCESSORIES	VARIABLE	100,000.00	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	
											REPAIRS / REPLACEMENT OF MONITOR	VARIABLE	50,000.00	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	
											OTHER IT EQUIPMENT REPAIRS / PARTS REPLACEMENT	VARIABLE	100,000.00	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	
	750,000.00												750,000.00		

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