

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)



**OFFICE ORDER**

No. 0139, s. 2013  
*Amend*

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

**SUBJECT :** CY 2013 CORPORATE ANNUAL PROCUREMENT PLAN (APP)  
AMENDMENT (4<sup>th</sup> BATCH)

In accordance with the following provisions under the Revised Implementing Rules and Regulations of R.A. 9184, "Government Procurement Reform Act", any modifications in the mode of procurement, technical specifications and Approved Budget for the Contracts including procurement of new items/projects shall be reflected in the Amended Approved Annual Procurement Plan (APP) for the applicable year through the end-user's submission of updated PPMP:

*"Section 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. x x x."*

*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. x x x."*

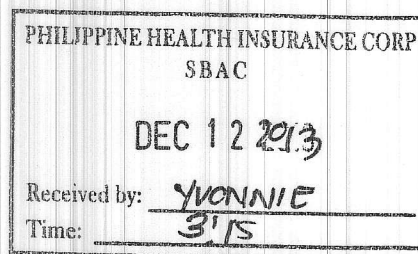
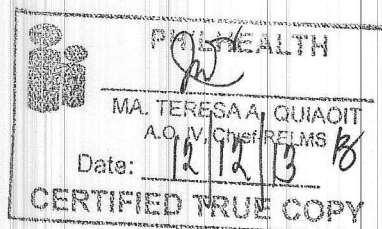
After a judicious review and evaluation of the submitted requests for updating / amendment of the CY 2013 Corporate APP by the PhilHealth Central and Regional Offices, modifications of the existing projects, programs and activities as well as realignment of funds in the original CY 2013 Corporate APP deemed of significance and necessary to the operation and crucial to the efficient discharge of the governmental function of the corporation were considered.

Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached CY 2013 Corporate APP Amendment (4<sup>th</sup> Batch).

For information and guidance of all concerned.

*[Signature]*  
ALEXANDER A. PABILLA  
President and CEO

Date: 12/12/2013







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# **ANNUAL PROCUREMENT PLAN FOR CY 2013**

## **AMENDMENT (4th BATCH)**

### **CAPITAL EXPENDITURES (CAPEX)**

### **BIDS AND AWARDS COMMITTEE - INFORMATION AND TECHNOLOGY RESOURCES**


### **CENTRAL OFFICE**



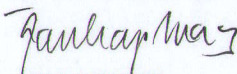
PHILIPPINE HEALTH INSURANCE CORPORATION  
APP AMENDMENT CY 2013  
CENTRAL OFFICE  
CAPITAL EXPENDITURES (CAPEX)

(FROM)	ORIGINAL COB	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		AVAILABLE BALANCE (f) (g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
	[APP]							to APP (g)			ITEM	QUANTITY	AMOUNT		
ITEM/ DESCRIPTION (a)	(b)							QUANTITY	AMOUNT						
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
BLINDS, Sunscreen Roller Blinds, including installation, accessories and mechanism	2,747,500.00	10,000 SQ. FT.	Public Bidding	614,803.33	2,132,696.67	771,802.66	1,360,894.01	1,091 SQ. FT.	300,000.00	1,060,894.01	COMMUNICATION EQUIPMENT, Text Modem and FlatForm		300,000.00	Negotiated Procurement - Small Value Procurement	For immediate implementation of Text Center in line with the new programs and policies (Case Rates / NBB)
	2,747,500.00			614,803.33	2,132,696.67	771,802.66	1,360,894.01		300,000.00	1,060,894.01			300,000.00		
TASK FORCE IT AUDIT															
NETWORK SWITCH, Network Switch 24 ports with POE	220,000.00	1 LOT	Public Bidding	0.00	220,000.00	49,500.00	170,500.00		46,000.00	124,500.00	ACL License Support Renewal	2	46,000.00	Negotiated Procurement - Small Value Procurement	
	220,000.00			0.00	220,000.00	49,500.00	170,500.00		46,000.00	124,500.00			46,000.00		

Consolidated/Prepared By:

  
**MARY GRACE P. CAMARTIN**  
Procurement Planning and Policy Section  
Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation:

  
**LEILA S. TUAZON**  
OIC -Head  
Secretariat for the Bids and Awards Committees