

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 TO:

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 $(1^{st}$ 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 APP AMENDMENTS CY2013 REGIONAL OFFICE

MAINTENANCE AND OTHER OPERATING EXPENSES (MODE)

(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	TAUCMENTATION	THE RESERVE OF THE PARTY OF THE	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d · e]	+0 8 DD (41)		AVAILABLE	AMENDMENT to APP			METHOD OF PROCUREMENT AS	
								QUANTITY	AMOUNT	BALANCE (f-g)	ITEM	QUANTITY	AMOUNT	UPDATED / AMENDED	REMARKS
PHRO I															
Repair and Maintenance of	IT Equipment and	Software													
LCD/LED Monitors	50,000.00	2	Negotiated Procurement - Small Value Procurement								LCD/LED Monitors	1	25,000.00	Negotiated Procurement - Small Value Procurement	Adjustment based on the approved COB for CY 20
UPS Battery	30,000.00	3	Negotiated Procurement - Small Value Procurement								UPS Battery	2	25,000.00	Negotiated Procurement - Small Value Procurement	

Consolidated/Prepared By:

MICHELLE B. LLAGUNO
Procurement Planning and Policy Section Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation:

ATTY MA. EMILY P. ROQUE Attorney V and Head

Secretariat for the Bids and Awards Committees