

Citystate Centre Building, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.phihealth.gov.ph



ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT (2nd BATCH)

HEAD OFFICE



Citystate Centre, 709 Shaw Boulevard, Pasig City Call Center (02) 441-7442 Trunkline (02) 441-7444 www.philhealth.gov.ph



15 December 2014

OFFICE ORDER No. 0126-2014

TO

ALL CONCERNED END-USERS

HEAD OFFICE AND REGIONAL OFFICES

SUBJECT

CY 2014 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT

(2nd Batch)

Consistent with the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (IRR), the 2014 APP, anchored on the approved Corporate Operating Budget, was issued through Office Order No. 0057 dated 26 May 2014 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such, among others, price fluctuations and introduction of new or complementary programs/projects, require corresponding adjustment in the approved APP. After judicious review and evaluation of such revisions/modifications in programs and projects by proper parties, some of which require realignment of funds, amendments in the APP which are deemed critical in the attainment of the Corporation's targets are hereby incorporated.

As mandated, the Bids and Awards Committees for Goods and Services, Information Technology Resources, Infrastructure, and Consulting Services deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A. and its Revised IRR.

Section 7.4 of the Revised IRR of R.A. 9184 provides:

"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..."

Accordingly and 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 2014 Annual Procurement Plan Amendment (2nd Batch).

It is emphasized that all procurement based on the 2014 APP Amendment must be undertaken strictly n accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

for information and guidance of all concerned.

ate Signed:







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BIDS AND AWARDS COMMITTEES CONSULTING SERVICES



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT CENTRAL OFFICE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

BAC CONSULTING SERVICES

(FROM)	[ADD]	QUANTITY PER APPROVED APP	METHOD OF PROCUREMEN	REALIGNMENT [AUGMENTATI ON OR MODIFICATION] (c)	ADJUSTED COB (d) [b -	UTILIZATION (e)	(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)	(b)							QUANTITY	AMOUNT		ITEM	QUANTIT Y	AMOUNT		
PROJECT PROCUREMENT MANAGEMENT PLAN															
CORPORATE COMMUNICATION DEPARTMENT															1
RESEARCH SERVICES, SWS Survey	1,000,000.00		Public Bidding	0.00	0.00	0.00	0.00		420,000.00	580,000.00	RESEARCH SERVICES, SWS Survey		420,000.00	Negotiated Prcurement - Small Value Procurement	Source of Fund as per APP CY 2014 BAC CS page 7
	1,000,000.00			0.00	0.00	0.00	0.00		420,000.00	580,000.00			420,000.00		

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