



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline 441-7444 [actioncenter@philhealth.gov.ph](mailto:actioncenter@philhealth.gov.ph)



20 October 2014

**OFFICE ORDER**

No. 0106-2014

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

**SUBJECT : CY 2014 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(1st 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 (1st Batch).

It is emphasized that all procurement based on the 2014 APP Amendment must be undertaken strictly in 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.

ALEXANDER A. PADILLA  
President and CEO

Date Signed: 10/31/14

teamphilhealth

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PhilHealth | Office of the PCEO



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# **ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT (1ST BATCH)**

## **HEAD OFFICE**



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# **BIDS AND AWARDS COMMITTEE – INFRASTRUCTURE**

## **CAPITAL EXPENDITURES (CapEx)**

**PROJECT PROCUREMENT  
MANAGEMENT PLAN  
(PPMP)**

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT  
CENTRAL OFFICE  
CAPITAL EXPENDITURES(CAPEX)

BAC INFRASTRUCTURE

(FROM)	ORIGINAL COB	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		AVAILABLE BALANCE (1 - 6)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
	[APP]							to APP (g)			ITEM	QUANTITY	AMOUNT		
	ITEM/ DESCRIPTION (a)							(b)	QUANTITY						
PROJECT PROCUREMENT MANAGEMENT PLAN															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
Leasehold Improvements	35,000,000.00		Public Bidding						253,644.00	34,746,356.00	LEASEHOLD IMPROVEMENT, Improvement of CHILD MINDING AND DAY CARE CENTER at Room 709 CityState Center Bldg.		253,644.00	Negotiated Procurement - Small Value Procurement	
	35,000,000.00								253,644.00	34,746,356.00			253,644.00		

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. TUASON

Dir. - head  
Secretariat for the Bids and Awards Committee