

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
[www.philhealth.gov.ph](http://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  
(2<sup>nd</sup> 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 (2<sup>nd</sup> 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: \_\_\_\_\_

MASTER  
DOCUMENT  
Date: 12/22/14



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# **PROJECT PROCUREMENT MANAGEMENT PLAN**

## **Christmas Party 2014**

### **PHILHEALTH REGIONAL OFFICES**


#### **BAC – GOODS and SERVICES**

#### **MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)**

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENTS  
REGIONAL OFFICE

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule/Milestone of Activity												Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC		Total	MOOE	CAPEX	
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																				
	298 pax Food/Venue	PRO IV-B	Negotiated Procurement - Lease of Real Property and Venue													CY 2014 COB	138,020.00		138,020.00	
	31 pcs Prizes and Raffles															CY 2014 COB	29,780.00		29,780.00	
	9 lots Rental of Lights and Sounds															CY 2014 COB	11,000.00		11,000.00	
																	178,800.00		178,800.00	

Consolidated/Prepared By:

  
**MICHELLE B. LLAGUNO**  
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