



*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)



26 May 2014

**OFFICE ORDER**

No. 0057, s. 2014  
18

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

**SUBJECT : ANNUAL PROCUREMENT PLAN FOR CY2014**

As mandated in Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act," all government procurement shall be within the approved budget of the procuring entity and no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

Consistent with the provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (RIRR), the Secretariat for the Bids and Awards Committees (SBAC) using the Financial Management System-PHIC Budget System, completed the consolidation of the Project Procurement Management Plans (PPMPs) of the concerned end-users into the 2014 Annual Procurement Plan (APP). The 2014 APP is anchored on the approved 2014 Corporate Operating Budget (COB) which was approved by the PhilHealth Board of Directors through Resolution No. 1864, s.2014.

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, in accordance with the parameters set in the R.A. and its RIRR. Further, the BACs recommended that the consolidated PPMPs using the FMS-PBS will be marked as "Annual Procurement Plan for CY 2014 (Part I)" and the consolidated modifications/amendments based on the approved REREFs/RCSFs/Amended PPMPs as "Annual Procurement Plan for CY 2014 (Part II).

It is emphasized that all procurement based on the 2014 APP must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

- a. Procurement of Common-Use Office Supplies and Materials with mode of procurement indicated as through "PS-DBM/Shopping" may utilize "Shopping" upon presentation and submission of Certificate of Non-availability of Stock (CNAS) issued by the PS-DBM; and
- b. Procurement of goods determined as through "Direct Contracting" must be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate/Embassy where the Head Office is located.

Any change in the projects, programs and activities contained in the 2014 APP which requires updating of the PPMPs and corresponding amendment in the APP for CY2014 shall be guided by Office Order No. 03, s. 2009 entitled "Guidelines on Annual Procurement Plan (APP) Updating" and Office Order No. 0119, s. 2013, "Supplemental Provision to Office Order 03, s-2009, "Guidelines on Annual Procurement Plan (APP) Updating".

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DC: 6464 Date: 5/28/14  
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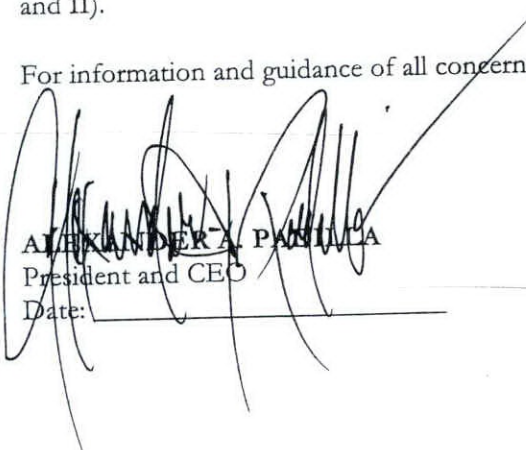
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Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached 2014 Annual Procurement Plan (Part I and II).

For information and guidance of all concerned.

  
ALEXANDER A. PASCUAL  
President and CEO  
Date: \_\_\_\_\_

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DC: lupod Date: 5/28/14

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Bawat Pilipino MIYEMBRO  
Bawat miyembro PROTEKTADO  
Kalusugan natin SEGURADO

**PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2014**

**PHILHEALTH REGIONAL OFFICE IV-A  
BIDS AND AWARDS COMMITTEE – INFRASTRUCTURE**

Republic of the Philippines  
Philippine Health Insurance Corporation  
ANNUAL PROCUREMENT PLAN  
Calendar Year 2014

BAC Infrastructure

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Repair and Maintenance for Leasehold Improvements																					
	1	Labor and materials for the installation of additional electrical outlets	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	09-Jan	10-Jan							17-Jan		12-Feb	27-Feb	COB	3,000.00	3,000.00		
	1	Preventive Maintenance and Various Repairs of Furnitures and Fixtures	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	09-Jan	10-Jan							17-Jan		12-Feb	27-Feb	COB	5,000.00	5,000.00		
	1	Replacement of faucets, flush parts, sink pipe, etc.	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	09-Jan	10-Jan							17-Jan		12-Feb	27-Feb	COB	2,000.00	2,000.00		
	1	Signage restoration & re-installation	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	09-Jan	10-Jan							17-Jan		12-Feb	27-Feb	COB	20,000.00	20,000.00		
Note: System generated report.																	Total	30,000.00	30,000.00	0.00	

Note: System generated report.