



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 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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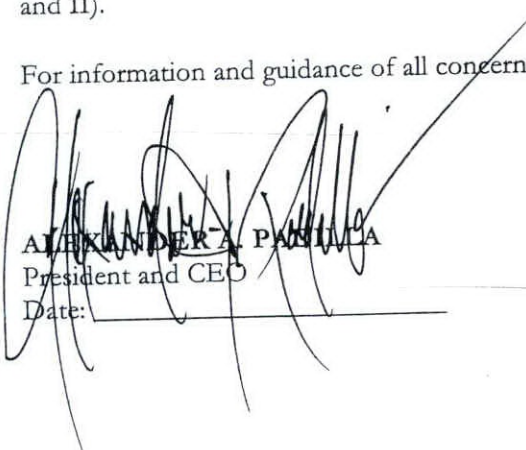
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Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached 2014 Annual Procurement Plan (Part I and II).

For information and guidance of all concerned.

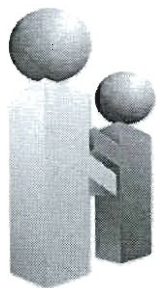

ALEXANDER A. PASCUAL
President and CEO
Date: _____

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DC: Wepd 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 ARMM

BIDS AND AWARDS COMMITTEE – INFORMATION and TECHNOLOGY RESOURCES

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

BAC Information and Technology Resources

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		
Procurement of Internet Services																					
	8 Total Cost	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB		2,370,528.00	2,370,528.00		
Repair and Maintenance of IT Equipment and Software																					
	1 ID Printer & Laminator	Philhealth Regional Office ARMM	Negotiated Procurement - Small Value Procurement	15-May	16-May							23-May		17-Jun	02-Jul	COB		5,000.00	5,000.00		
	1 Preventive Maintenance and Various Repairs - Others	Philhealth Regional Office ARMM	Negotiated Procurement - Small Value Procurement	15-May	16-May							23-May		17-Jun	02-Jul	COB		5,000.00	5,000.00		
	1 Preventive Maintenance and Various Repairs of other types of I.T. Equipment	Philhealth Regional Office ARMM	Negotiated Procurement - Small Value Procurement	17-Jul	18-Jul							25-Jul		20-Aug	04-Sep	COB		50,000.00	50,000.00		
	4 Preventive Maintenance, Repairs and Replacement of CPU Parts	Philhealth Regional Office ARMM	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		17-Mar	01-Apr	COB		89,500.00	89,500.00		
	5 Preventive Maintenance, Repairs and Replacement of other types of I.T. Equipment	Philhealth Regional Office ARMM	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		17-Mar	01-Apr	COB		108,000.00	108,000.00		
	2 Preventive Maintenance, Repairs and Replacement of Printer Parts	Philhealth Regional Office ARMM	Negotiated Procurement - Small Value Procurement	15-May	16-May							23-May		17-Jun	02-Jul	COB		40,000.00	40,000.00		
1st Quarter																					
Procurement of IT Equipment and Software																					
	2 UNIT CARD READER Contactless, 848KBP Transmission Rate	Philhealth Regional Bidding Office ARMM	Public Bidding	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB		30,000.00		30,000.00	
	8 UNIT COMPUTER Desktop Computer, All-in-one (with Touch Screen Monitor)	Philhealth Regional Bidding Office ARMM	Public Bidding	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB		560,000.00		560,000.00	
	10 UNIT COMPUTER Desktop Computer, Regular	Philhealth Regional Bidding Office ARMM	Public Bidding	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB		600,000.00		600,000.00	
	4 UNIT COMPUTER Laptop, High-end	Philhealth Regional Bidding Office ARMM	Public Bidding	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB		380,000.00		380,000.00	

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				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	
1st Quarter																				
Procurement of IT Equipment and Software																				
	14 UNIT COMPUTER Laptop, Regular		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	560,000.00		560,000.00	
	2 UNIT Hard Disk Docking Station 3.5 Hard Disk Docking Station		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	5,000.00		5,000.00	
	6 UNIT HDD External, Portable, 2 TB		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	36,000.00		36,000.00	
	5 UNIT IT DEVICE Network Attached Storage Device 1TB		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	300,000.00		300,000.00	
	2 SET IT TOOLS CRIMPING TOOL, heavy-duty		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	34,000.00		34,000.00	
	4 UNIT IT TOOLS LAN Tester for UTP Cable		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	4,000.00		4,000.00	
	3 UNIT IT TOOLS Professional PC Tool Kit with Precision Screws		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	10,500.00		10,500.00	
	7 UNIT PRINTER Dot Matrix, 132 columns		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	350,000.00		350,000.00	
	5 UNIT PRINTER Dot Matrix, 80 columns		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	50,000.00		50,000.00	
	9 UNIT PRINTER Laser, Network, Black		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	810,000.00		810,000.00	
	5 UNIT PRINTER Laser, Standalone, Black		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	50,000.00		50,000.00	
	4 UNIT PROJECTOR Multimedia Projector, for Small Room		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	320,000.00		320,000.00	
	6 UNIT RACK CABINET ENCLOSURE Rack for hub/router, cabinet-type		Philhealth Public Regional Bidding Office ARMM	15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	60,000.00		60,000.00	

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				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	
1st Quarter																				
Procurement of IT Equipment and Software																				
	8 UNIT ROUTER Wireless Router	Philhealth Public Regional Bidding Office ARMM		15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	48,000.00	48,000.00		
	4 UNIT SCANNER Document Scanner, Auto-document Feeder (7,000-10,000 pages above)	Philhealth Public Regional Bidding Office ARMM		15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	800,000.00	800,000.00		
	4 UNIT SCANNER Flatbed	Philhealth Public Regional Bidding Office ARMM		15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	20,000.00	20,000.00		
	7 UNIT SURVEILLANCE CAMERA Closed Circuit Television (CCTV) System	Philhealth Public Regional Bidding Office ARMM		15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	420,000.00	420,000.00		
	27 UNIT UPS_Rack Mount Type, 1.5 KVA	Philhealth Public Regional Bidding Office ARMM		15-Jan	16-Jan	23-Jan		24-Jan		07-Feb	14-Feb	17-Feb	14-Mar	17-Mar	01-Apr	COB	1,350,000.00	1,350,000.00		
2nd Quarter																				
Procurement of IT Equipment and Software																				
	1 UNIT CARD READER Contactless, 848KBP Transmission Rate	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	15,000.00	15,000.00		
	1 UNIT COMMUNICATION DEVICE IP-Phone for IPBX High End	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	40,000.00	40,000.00		
	1 UNIT COMPUTER Desktop Computer, All-in-one (with Touch Screen Monitor)	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	70,000.00	70,000.00		
	1 UNIT COMPUTER Desktop Computer, High-end(single monitor)	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	70,000.00	70,000.00		
	2 UNIT COMPUTER Desktop Computer, Regular	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	120,000.00	120,000.00		
	3 UNIT COMPUTER Laptop, High-end	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	285,000.00	285,000.00		
	1 UNIT COMPUTER Laptop, Regular	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	40,000.00	40,000.00		

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				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	
2nd Quarter																				
Procurement of IT Equipment and Software																				
	1 UNIT COMPUTER Tablet Computer	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	50,000.00		50,000.00	
	4 UNIT HDD External, Portable, 1 TB	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	24,000.00		24,000.00	
	5 UNIT HDD Internal 3.5 SATA Hard Disk (1TB)	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	22,500.00		22,500.00	
	1 LOT INTERACTIVE WHITEBOARD Electronic whiteboard, with accessories	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	120,000.00		120,000.00	
	1 UNIT IT DEVICE Network Attached Storage Device 1TB	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	60,000.00		60,000.00	
	1 UNIT IT TOOLS Gun Tacker for UTP Cable	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	4,200.00		4,200.00	
	1 UNIT KIOSK Information Kiosk	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	192,000.00		192,000.00	
	3 PC MEMORY DDR3, 4GB	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	12,000.00		12,000.00	
	1 UNIT PROJECTOR Document Projector/Camera	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	40,000.00		40,000.00	
	1 UNIT PROJECTOR Multimedia Projector, for Large Area / Outdoor	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	175,000.00		175,000.00	
	1 UNIT SCANNER Document Scanner, Auto-document Feeder (30,000 pages above)	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	400,000.00		400,000.00	
	1 UNIT SCANNER Document Scanner, Large Format	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	300,000.00		300,000.00	
	8 UNIT SCANNER Fingerprint Scanner	Philhealth Regional Office ARMM	Public Bidding	15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	200,000.00		200,000.00	

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2nd Quarter																				
Procurement of IT Equipment and Software																				
	3 UNIT SURVEILLANCE CAMERA Wireless Network IP Camera	Philhealth Public Regional Bidding Office ARMM		29-Jan	30-Jan	06-Feb		07-Feb		21-Feb	28-Feb	03-Mar	28-Mar	01-Apr	16-Apr	COB	120,000.00		120,000.00	
	5 UNIT UPS_Rack Mount Type, 1.5 KVA	Philhealth Public Regional Bidding Office ARMM		15-Apr	16-Apr	24-Apr		25-Apr		09-May	16-May	19-May	13-Jun	17-Jun	02-Jul	COB	250,000.00		250,000.00	
3rd Quarter																				
Procurement of IT Equipment and Software																				
	1 UNIT CARD READER Contactless, 848KBP Transmission Rate	Philhealth Public Regional Bidding Office ARMM		16-Jul	17-Jul	24-Jul		25-Jul		08-Aug	15-Aug	18-Aug	12-Sep	17-Sep	02-Oct	COB	15,000.00		15,000.00	
	1 UNIT Hard Disk Docking Station 3.5 Hard Disk Docking Station	Philhealth Public Regional Bidding Office ARMM		16-Jul	17-Jul	24-Jul		25-Jul		08-Aug	15-Aug	18-Aug	12-Sep	17-Sep	02-Oct	COB	2,500.00		2,500.00	
	1 LOT IT SECURITY DEVICE IDP Appliance	Philhealth Public Regional Bidding Office ARMM		10-Jun	11-Jun	18-Jun		19-Jun		01-Jul	08-Jul	11-Jul	05-Aug	08-Aug	26-Aug	COB	2,000,000.00		2,000,000.00	
	1 UNIT KIOSK Information Kiosk	Philhealth Public Regional Bidding Office ARMM		16-Jul	17-Jul	24-Jul		25-Jul		08-Aug	15-Aug	18-Aug	12-Sep	17-Sep	02-Oct	COB	192,000.00		192,000.00	
	5 UNIT NETWORK SWITCH Layer 3 Switch, Manageable	Philhealth Public Regional Bidding Office ARMM		10-Jun	11-Jun	18-Jun		19-Jun		01-Jul	08-Jul	11-Jul	05-Aug	08-Aug	26-Aug	COB	1,000,000.00		1,000,000.00	
4th Quarter																				
Procurement of IT Equipment and Software																				
	1 UNIT SCANNER Document Scanner, Large Format	Philhealth Public Regional Bidding Office ARMM		15-Oct	16-Oct	23-Oct		24-Oct		07-Nov	14-Nov	17-Nov	12-Dec	17-Dec	01-Jan	COB	300,000.00		300,000.00	
Note: System generated report.																Total	15,584,728.00	2,668,028.00	12,916,700.00	