



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



10 June 2015

OFFICE ORDER

No. 0054-2015

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

**SUBJECT : CY 2015 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(2nd Batch) – BIDS AND AWARDS COMMITTEES FOR
INFRASTRUCTURE, AND INFORMATION TECHNOLOGY
RESOURCES**

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, there require corresponding adjustment in the approved APP. After judicious review and evaluation, the request for revisions/modifications in programs and projects by proper parties, is deemed significant and necessary to the efficient discharge of the governmental function of the Corporation.

As mandated, the Bids and Awards Committees for Infrastructure, and Information Technology Resources deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment (2nd Batch), 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 2015 Annual Procurement Plan Amendment (2nd Batch) for Infrastructure, and Information Technology Resources.

It is emphasized that all procurement based on the approved 2015 APP and its amendments 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.

Further, procurement of I.T. equipment, software, and device shall be subject to the guidelines to be issued pending the approval of the ISSP.

For information and guidance of all concerned.

ALEXANDER A. BACILLA
President and CEO
Date Signed: 5/19/15

MASTER
DOCUMENT

DC: 6/22/15

Date: 6/22/15

PhilHealth | Office of the PCOO



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CY 2015 ANNUAL PROCUREMENT PLAN AMENDMENT (2nd BATCH)

HEAD OFFICE



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BIDS AND AWARDS COMMITTEES - INFORMATION TECHNOLOGY RESOURCES

HEAD OFFICE

PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2015 AMENDMENT
CENTRAL OFFICE
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

BAC INFORMATION TECHNOLOGY RESOURCES

(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) or [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION		AVAILABLE BALANCE (f + g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
								to APP (g)			ITEM	QUANTIT Y	AMOUNT		
								QUANTITY	AMOUNT						
REALIGNMENT OF FUNDS															
INFORMATION TECHNOLOGY MANAGEMENT DEPARTMENT															
INTERNET SERVICES, IT Equipment Co- location and ISP for Online Services for the Third Data Center	21,999,999.96		Public Bidding	0.00	21,999,999.96	5,280,000.00	16,719,999.96		14,400,000.00	2,319,999.96	INTERNET EXPENSES, IT Co- location and ISP for Online Services		14,400,000.00	Public Bidding	
	21,999,999.96			0.00	21,999,999.96	5,280,000.00	16,719,999.96		14,400,000.00	2,319,999.96			14,400,000.00		
INTERNET SERVICES - IT Equipment Co- location and ISP for Online Services for the Third Data Center	21,999,999.96		Public Bidding	14,400,000.00	7,599,999.96	0.00	7,599,999.96		5,280,000.00	2,319,999.96	INTERNET EXPENSES, Redundant ISP for Philhealth Online Services - 1 Lot		5,280,000.00	Public Bidding	
	21,999,999.96			14,400,000.00	7,599,999.96	0.00	7,599,999.96		5,280,000.00	2,319,999.96			5,280,000.00		
SUB TOTAL	43,999,999.92			14,400,000.00	29,599,999.92	5,280,000.00	24,319,999.92		19,680,000.00	4,639,999.92			19,680,000.00		