



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



22 December 2015

CORPORATE ORDER

No. 2016-0014

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

**SUBJECT : CY 2015 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(4th Batch)**

After judicious review and evaluation, the requested revisions / modifications in programs and projects by end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. In order to reflect these adjustments/revisions, this APP amendment is hereby issued.

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. 9184 and its Revised IRR.

Section 7.4 of the Revised IRR 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 (4th Batch).

Likewise, procurement of I.T. equipment, devices, and software shall be subject to Office Order 64-2015 and inclusion in the 2014-2016 Information System Strategic Plan (ISSP).

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 Revised IRR 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: 2/2/16

PhilHealth | Office of the PCO



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BIDS AND AWARDS COMMITTEES - INFORMATION TECHNOLOGY RESOURCES

HEAD OFFICE



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MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2015 AMENDMENT
HEAD 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	REALIGNMEN T [AUGMENTAT ION OR MODIFICATIO N] (c)	ADJUSTED COB (d) [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						
CHANGE IN MODE OF PROCUREMENT															
TREASURY DEPARTMENT															
SUBSCRIPTION SERVICES, Financial Subscription - Financial Information Sytem	1,560,000.00		Public Bidding	0.00	1,560,000.00	0.00	1,560,000.00		1,560,000.00	0.00	SUBSCRIPTION SERVICES, Financial Information System		1,560,000.00	Direct Contracting	Mode of procurement as per Legal Opinion No. 75, S. 2015. Still subject to submission of authenticated Certificate of Exclusive Distributorship issued by the principal under oath and authenticated by the embassy/ consulate nearest the place of the principal,in case of foreign suppliers.
	1,560,000.00			0.00	1,560,000.00	0.00	1,560,000.00		1,560,000.00	0.00			1,560,000.00		
SUB TOTAL	1,560,000.00			0.00	1,560,000.00	0.00	1,560,000.00		1,560,000.00	0.00			1,560,000.00		

Consolidated/Prepared By:

MARY GRACE P. CAMARTIN

Procurement Planning and Policy Section
Secretariat for the Bids and Awards Committees and
Procurement Office

Certified Correct as to Consolidation:

CHERIE CARMEN B. DIVINA

Head
Secretariat for the Bids and Awards Committees and Procurement
Office