



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)



04 March 2015

**OFFICE ORDER**

No. 0032-2015

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

**SUBJECT :** CY 2015 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(1<sup>st</sup> Batch)

Consistent with the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), the 2015 APP, anchored on the approved Corporate Operating Budget, was issued through Office Order No. 0127-2014 dated 18 December 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 as, among others, price fluctuations and introduction of new or complementary programs/projects, require corresponding adjustment in the approved APP. After judicious review and evaluation by proper parties of such revisions/modifications in programs and projects, some of which require change of specifications and 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 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, in accordance with the parameters set in the R.A. 9184 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 (1<sup>st</sup> Batch).

It is emphasized that all procurement based on the 2015 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: 3/23/15

MASTER

DOCUMENT  
Date: 3/24/15

teamphilhealth

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Bawat Pilipino MIYEMBRO  
Bawat miyembro PROTEKTADO  
Kalusugan natin SEGURADO

# **CY 2015 ANNUAL PROCUREMENT PLAN AMENDMENT (1<sup>ST</sup> BATCH)**

## **Request for Change in Specification (RCSF)**




Republic of the Philippines  
Philippine Health Insurance Corporation  
**ANNUAL PROCUREMENT PLAN FOR CY 2015 AMENDMENT**  
REGIONAL OFFICE

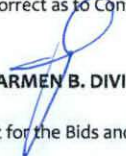
BAC - GOODS and SERVICES

(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) [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
<b>PHRO NCR</b>															
Marketing and Promotional - Collateral: PhilHealth T-Shirt Partners	300,000.00	1,200 PCS	Negotiated Procurement - Small Value Procurement								Marketing and Promotional - Collateral: PhilHealth T-Shirt Employees	1,200 PCS	300,000.00	Negotiated Procurement - Small Value Procurement	Based on End-User's need
	300,000.00												300,000.00		

Consolidated/Prepared By:

  
**MICHELLE B. LLAGUNO**  
Procurement Planning and Policy Section  
Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation:

  
**CHERIE CARMEN B. DIVINA**  
Head  
Secretariat for the Bids and Awards Committees