



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



18 December 2014

OFFICE ORDER
NO. 0127-2014

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

SUBJECT : ANNUAL PROCUREMENT PLAN FOR CY 2015

Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity and consistent with Section 7.1 of Republic Act No. 9184 which states that "All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2015 Annual Procurement Plan (APP), as recommended by the Head Office Bids and Awards Committees for Goods and Services, Information Technology Resources, Infrastructure and Consulting Services.

The APP is a consolidation of the various Project Procurement Management Plans (PPMPs) and anchored on the approved Corporate Operating Budget for CY 2015. 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 forth by RA 9184 and its Revised Implementing Rules and Regulations (RIRR).

All procurement 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:

- Procurement of Common-Use Office Supplies and Materials with mode of procurement indicated as PS-DBM / Shopping may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM; and
- 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.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2015 APP following procedures defined in R.A. 9184, its RIRR and relevant and appropriate internal issuances.

For information and guidance of all concerned.

ALEXANDER A. PADILLA
President and CEO

Date: _____



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph



Bawat Pilipino **MIYEMBRO**
Bawat miyembro **PROTEKTADO**
Kalusugan natin **SEGURADO**

ANNUAL PROCUREMENT PLAN

for CY 2015

PHILHEALTH REGIONAL OFFICE - III

BAC – INFRASTRUCTURE

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

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 Office Buildings																				
	1 GENERAL PEST CONTROL & TERMITES TREATMENT	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	100,000.00	100,000.00		
	1 LABOR REQUIREMENTS/REPAINTIN REPAIRS FOR BLDG MAINTENANCE	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	60,000.00	60,000.00		
	1 REPAIR OF WATER TANK/SYSTEM	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	25,000.00	25,000.00		
	1 REPAIR OF WINDOWS/CANOPIES/CEILI LEAKS/GLASS DOORS/PARTITIONS	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	100,000.00	100,000.00		
	1 SEPTIC TANK SIPHONING	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	60,000.00	60,000.00		
	1 VARIOUS ELECTRICAL ACCESSORIES	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	120,000.00	120,000.00		
	1 VARIOUS HARDWARE & OTHER MATERIALS FOR BLDG MAINTENANCE	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	140,000.00	140,000.00		
	1 VARIOUS PLUMBING ACCESSORIES AND MATERIALS	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	40,000.00	40,000.00		
Repair and Maintenance for Leasehold Improvements																				
	1 VARIOUS REPAIRS OF LEASED OFFICES (MATERIALS FOR PLUMBING, ELECTRICAL, CABLING, REPAINTINGS, PARTITIONS AND FIXTURES, AND OTHER MINOR	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	220,000.00	220,000.00		
Note: System generated report.																Total	865,000.00	865,000.00	0.00	