



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)



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  
(2<sup>nd</sup> 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 (2<sup>nd</sup> 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 (2<sup>nd</sup> 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: 5/18/15

MASTER  
DOCUMENT  
Date: 6/22/15  
DC: luyf

PhilHealth | Office of the PCO



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# **CY 2015 ANNUAL PROCUREMENT PLAN AMENDMENT (2<sup>nd</sup> BATCH)**


**REGIONAL OFFICES**  
**BAC – INFORMATION TECHNOLOGY RESOURCES**  
**(CapEx)**

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

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) [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>PRO IV-B</b>															
ROUTER For SO Firewall VPN/UTM w/ Load Balancer	240,000.00	6 LOTS	Negotiated Procurement - Small Value Procurement	0.00	240,000.00	0.00	240,000.00	1 LOT	20,000.00	220,000.00	PRINTER Dot Matrix, 80 columns	2 UNITS	20,000.00	Negotiated Procurement - Small Value Procurement	Additional units as back- up
	240,000.00			0.00	240,000.00	0.00	240,000.00		20,000.00	220,000.00			20,000.00		
<b>PRO XII</b>															
SCANNER FINGER SCANNER; 2,000 fingerprints / 50,000 transactions, Fingerprint or Password Authentication, Network communication via TCP/IP within a Local Area Network (LAN), Up to 3 fingerprint templates per user, Password Entry Available, Protection from Scratch	52,800.00	3 UNITS	Negotiated Procurement - Small Value Procurement	0.00	52,800.00	0.00	52,800.00	3 UNITS	47,800.00	5,000.00	Flatbed Scanner	2 UNIT	5,000.00	Negotiated Procurement - Small Value Procurement	For Lifetime Members ID Cards at frontline & for PhilHelath Express at Robinsons Gen. San.
											PRINTER Laser, Standalone, Black	2 UNITS	42,800.00	Negotiated Procurement - Small Value Procurement	For Administrative & for processing of membership and claims encoding section
	52,800.00			0.00	52,800.00	0.00	52,800.00		47,800.00	5,000.00			47,800.00		

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