



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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[www.philhealth.gov.ph](http://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  
(4<sup>th</sup> 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 (4<sup>th</sup> 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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Bawat Pilipino MIYEMBRO  
Bawat miyembro PROTEKTADO  
Kalusugan natin SEGURADO

# **PROJECT PROCUREMENT MANAGEMENT PLAN for CY 2015 (4<sup>th</sup> BATCH)**

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

**DETAILS OF CY 2015 APP AMENDMENT AMOUNT (REGIONAL OFFICES)**

AMENDMENT	GOODS and SERVICES		INFORMATION TECHNOLOGY RESOURCES		INFRASTRUCTURE		TOTAL
	CAPEX	MOOE	CAPEX	MOOE	CAPEX	MOOE	
Project Procurement Management Plan (PPMP)	65,000.00	7,674,753.50	17,960.00	2,159,140.00	497,000.00	0.00	10,413,853.50
Request on Modification of APP Form (RMAF)	1,122,925.00	1,701,057.35	400,000.00	44,692.20	0.00	0.00	3,268,674.55
Change in the Mode of Procurement	0.00	0.00	250,000.00	0.00	0.00	0.00	250,000.00
Request for Realignment (ReReF)	9,296,574.70	25,218,486.82	5,950,371.66	9,069,985.20	1,403,310.00	0.00	50,938,728.38
<b>TOTAL</b>	<b>10,484,499.70</b>	<b>34,594,297.67</b>	<b>6,618,331.66</b>	<b>11,273,817.40</b>	<b>1,900,310.00</b>	<b>0.00</b>	<b>64,871,256.43</b>



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ANNUAL PROCUREMENT PLAN FOR CY 2015 AMENDMENTS  
REGIONAL OFFICE

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule/Milestone of Activity												Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC		Total	MOOE	CAPEX	
CAPITAL EXPENDITURES (CapEx)																				
	4 units LTE POCKET WIFI	PRO NCR	Negotiated Procurement - Small Value Procurement													CSC AWARD	17,960.00		17,960.00	Per CSC Resolution No. 1100037
																	17,960.00		17,960.00	