

*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)



# **CY 2016 ANNUAL PROCUREMENT PLAN AMENDMENT (2<sup>nd</sup> Batch)**

## **HEAD OFFICE**

October 17, 2016

## CORPORATE ORDER

NO. 2016-0089

**TO :** ALL CONCERNED END-USERS  
Head Office

**SUBJECT : CY 2016 Annual Procurement Plan (APP) Amendment (2<sup>nd</sup> Batch)**

The Corporation has approved its CY 2016 Annual Procurement Plan (APP) for the implementation of its various programs / projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2016 APP, the same should be updated and / or amended.

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.

Pursuant to the following provisions under the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2016 APP is hereby amended:

Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. xxx

**Section 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 2016 Annual Procurement Plan Amendment (2<sup>nd</sup> Batch).

It is emphasized that all procurement based on the approved CY 2016 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 strict compliance of all concerned.**

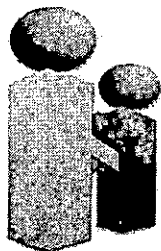
**RAMON F. ARISTOZA, JR.**  
Acting President and CEO

Date Signed: 11/2/16

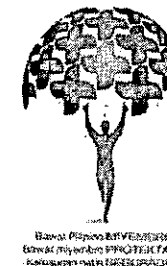


**BIDS AND AWARDS COMMITTEES -  
CONSULTING SERVICES**

**(BAC - CS)**



*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)



# **MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)**

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2016 AMENDMENT  
CENTRAL OFFICE  
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

ReReF

BAC CONSULTING SERVICES

Code (PAP )	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Pro ject)
				Ads/Po st of IB/REI	Sub/O pen of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
788-00	CONSULTING SERVICES, Translation of Philhealth Citizens Charter to Filipino Language	Office of the Corporate Operating Officer	Negotiated Procurement - Agency to Agency	-	-	-	-	COB	189,000.00	189,000.00		3 languages
788-00	CONSULTING SERVICES, Consultant for Philhealth Chorale	OVP - Corporate Affairs Group	Negotiated Procurement - Highly Technical Consultant	-	-	-	-	COB	540,000.00	540,000.00		
<b>TOTAL:</b>									<b>729,000.00</b>			

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2016 PPMP AMENDMENT  
CENTRAL OFFICE  
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

PPMP

BAC CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
788-00	CONSULTING SERVICES, (1) PFRS Consultant	Comptrollership Department	Negotiated Procurement - Highly Technical Consultant	-	-	-	-	COB	180,000.00	180,000.00		
795-40b	RESEARCH SERVICES, University of the Philippines Primary Care Benefit - Pilot Study	Corporate Planning Department	Negotiated Procurement - Agency to Agency	-	-	-	-	COB	9,030,600.00	9,030,600.00		
788-00	CONSULTING SERVICES	Philippine Health Information Exchange (PHIE) Committee	Negotiated Procurement - Highly Technical Consultant	-	-	-	-	eHealth Philippine Health Information Exchange (PHIE) Project (Trust Fund)				
	(1pax) Technical Assistance on IT-Project and Technical Management			-	-	-	-		1,140,000.00	1,140,000.00		

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2016 PPMP AMENDMENT  
CENTRAL OFFICE  
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

PPMP

BAC CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/O pen of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(1pax) COBIT 5			-	-	-	-		300,000.00	300,000.00		
	(1pax) ETL Consultant			-	-	-	-		225,000.00	225,000.00		
	(1pax) IT Infra Support			-	-	-	-		300,000.00	300,000.00		
<b>TOTAL (PPMP)</b>									<b>11,175,600.00</b>			
<b>GRAND TOTAL</b>									<b>11,904,600.00</b>			

Consolidated/Prepared By:

  
MARY GRACE P. CAMARTIN

Procurement Planning and Policy Section  
SBAC and Procurement Office

Certified Correct as to Consolidation:

  
CHERIE CARMEN B. DIVINA

Head  
SBAC and Procurement Office