

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



January 9, 2017

CORPORATE ORDER
NO. 12017 - 0004

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

SUBJECT : **CY 2016 Annual Procurement Plan (APP) Amendment (3rd 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"

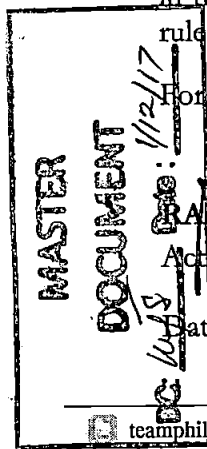
Accordingly and under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached 2016 Annual Procurement Plan Amendment (3rd Batch).

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: 1/10/17





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CY 2016 ANNUAL PROCUREMENT PLAN AMENDMENT (3rd Batch)

HEAD OFFICE

**BIDS AND AWARDS COMMITTEES -
CONSULTING SERVICES**

(BAC - CS)

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
795-40b	RESEARCH SERVICES, Phase II Technical Assistance to PHIC in Developing a Benefit Development Plan	Corporate Planning Department (Research Agenda) to Benefit Development and Research Department	Negotiated Procurement - Scientific, Scholarly or Artistic Work Exclusive Technology and Media Services	-	-	-	-	COB 2016	2,000,000.00	2,000,000.00		
788-00	CONSULTING SERVICES, Hiring of Consultant for Hybrid Cloud Architectures	Information Technology Management Department	Negotiated Procurement - Highly Technical Consultant	-	-	-	-	COB 2016	450,000.00	450,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
788-00	CONSULTING SERVICES, Technical Consultants	Office of the Corporate Secretary	Negotiated Procurement - Highly Technical Consultant	-	-	-	-	COB 2016	830,000.00	830,000.00		
TOTAL:									3,280,000.00	3,280,000.00		

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/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
788-00	Consultancy Services for Information Security Management System Compliant and Certifiable to ISO 27001:2013	Corporate Information Security Department	Negotiated Procurement - Small Value Procurement	-	-	-	-	COB 2016	595,000.00	595,000.00		Change in Mode of procurement from Public Bidding to NP - Small Value Procurement (Firm); Item is in the APP 2016.
795-40b	RESEARCH SERVICES, Measuring the extent and the effects of fraudulent benefit claims in Philhealth	Corporate Planning Department	Public Bidding	-	-	-	-	COB 2016	5,000,000.00	5,000,000.00		

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PPMP

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
795-40b	RESEARCH SERVICES, Philhealth Financial Trend and Sustainability: 2017 to 2027	Corporate Planning Department	Public Bidding	-	-	-	-	COB 2016	2,000,000.00	2,000,000.00		
795-40b	RESEARCH SERVICES, Informal Sector Segmentation Study: Towards UHC in the Philippines - Reaching and Retaining Members in the Informal Sector		Public Bidding	-	-	-	-	COB 2016	3,000,000.00	3,000,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
795-40b	RESEARCH SERVICES, Membership Registration Mechanism: Feasibility and requirement of shifting from per family to per individual registration		Public Bidding	-	-	-	-	COB 2016	2,000,000.00	2,000,000.00		
795-40b	RESEARCH SERVICES, Impact Evaluation Study on Indigents and Senior Citizens		Public Bidding	-	-	-	-	COB 2016	2,000,000.00	2,000,000.00		
795-40b	RESEARCH SERVICES, Validation of the actuarial valuation on Indigents and Senior Citizens		Public Bidding	-	-	-	-	COB 2016	1,000,000.00	1,000,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
788-00	CONSULTING SERVICES IT Consultant, Technical Assistance on Information Technology-Project Technical Management in the Continuing Development and Implementation of Philhealth's Mission Critical Systems and Models (Enterprise Business Intelligence and Data Warehouse, Electronic Medical Record and Health Information Technology Provider)	Office of the Chief Information Officer	Negotiated Procurement - Highly Technical Consultant	-	-	-	-	PHIE	1,140,000.00	1,140,000.00		