



**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)



January 9, 2017

**CORPORATE ORDER**

NO. 2017 - 0004

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

**SUBJECT :** CY 2016 Annual Procurement Plan (APP) Amendment (3<sup>rd</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 (3<sup>rd</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: 1/10/17

MASTER DOCUMENT  
 Date: 1/12/17  
 RAS  
 DC: W/S



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# **CY 2016 ANNUAL PROCUREMENT PLAN AMENDMENT (3<sup>rd</sup> Batch)**

## **HEAD OFFICE**

**BIDS AND AWARDS COMMITTEES -  
GOODS AND SERVICES**

**(BAC - GS)**

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2016 PPMP AMENDMENT  
CENTRAL OFFICE  
CAPITAL EXPENDITURES (CAPEX)

PPMP

BAC GOODS AND 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/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
238-10	OFFICE EQUIPMENT, PAPER SHREDDER Paper shredder that can shred staples, credit cards and CDs, strip cut, cut at least six (6) sheets for 70 gsm paper with a cutting speed of 60mm/sec, auto switch and auto reserve, with motor over	Office of the President and CEO	Negotiated Procurement - Small Value Procurement	-	-	-	-	COB 2016	18,271.00		18,271.00	
<b>TOTAL:</b>									<b>18,271.00</b>		<b>18,271.00</b>	
<b>GRAND TOTAL (ReRef + PPMP):</b>									<b>102,703,613.65</b>		<b>102,703,613.65</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**  
OIC  
SBAC and Procurement Office