



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



CORPORATE ORDER

No. 2016-0051

TO : ALL CONCERNED END-USERS
HEAD OFFICE AND REGIONAL OFFICES

SUBJECT : CY 2016 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
(1st Batch)

Consistent with the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), the 2016 APP, anchored on the approved Corporate Operating Budget, was issued through Corporate Order No. 2016-0019 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, require corresponding adjustment in the approved APP. After judicious review and evaluation by proper parties of such revisions/modifications in programs and projects, some of which require change of specifications and amendments in the APP which are deemed critical in the attainment of the Corporation's targets are hereby incorporated.

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 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 2016 Annual Procurement Plan Amendment (1st Batch).

It is emphasized that all procurement based on the 2016 APP Amendment 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.

For information and guidance of all concerned.

ALEXANDER A. PADILLA
President and CEO

Date Signed: 7/5/16

PHILHEALTH
DOCUMENT
Date: 7/7/16
DC: [Signature]



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ANNUAL PROCUREMENT PLAN FOR CY 2016 AMENDMENT (1ST BATCH)

CENTRAL OFFICE



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BIDS AND AWARDS COMMITTEES - INFRASTRUCTURE (BAC - INFRA)



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CAPITAL EXPENDITURES

(CapEx)



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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

BAC INFRASTRUCTURE

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
237-00	LEASEHOLD IMPROVEMENTS, (1 lot) Supply and Installation of Wall Partitions at Rooms 1201, 1202, 1206, 1208, and 1210	Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	-	-	-	-	COB	488,540.00		488,540.00	
TOTAL											488,540.00	

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