

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).

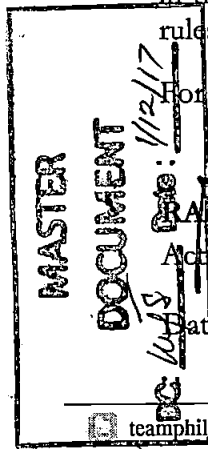
It is emphasized that all procurement based on the approved CY 2016 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations

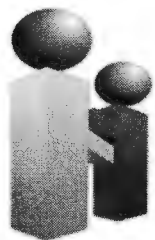
For information and strict compliance of all concerned.

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 – INFRASTRUCTURE

(BAC - INFRA)

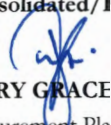
PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2016 PPMP AMENDMENT
CENTRAL OFFICE
CAPITAL EXPENDITURES (CAPEX)

PPMP

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/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
237-00	LEASEHOLD IMPROVEMENT, Wall Cabinet at Room 1909 Citystate Bldg.	Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	-	-	-	-	COB 2016	160,321.33		160,321.33	
TOTAL:									160,321.33		160,321.33	
GRAND TOTAL (ReReF + PPMP):									160,321.33		160,321.33	

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