



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)



**CORPORATE ORDER**

No. 2016-0051

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

**SUBJECT :** CY 2016 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(1<sup>st</sup> 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 (1<sup>st</sup> 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 (1<sup>ST</sup> BATCH)**

## **CENTRAL OFFICE**



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# **BIDS AND AWARDS COMMITTEES - INFORMATION TECHNOLOGY RESOURCES (BAC - ITR)**



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# **CAPITAL EXPENDITURES**

## **(CapEx)**



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# **REALIGNMENT OF FUNDS (ReReF)**



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

BAC INFORMATION TECHNOLOGY RESOURCES

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/Ope n of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
238-20	IT EQUIPMENT AND SOFTWARE, (2 units) LASERJET PRINTER, Any brand, at least 45 ppm, 128 MB built-in RAM expandable to at least 512 MB, Network Connectivity Ethernet 100Base T/ 10Base T, USB or Parallel	SBAC and Procurement Office	Public Bidding	-	-	-	-	COB	143,000.00		143,000.00	
238-20	IT EQUIPMENT AND SOFTWARE, HP Laserjet Pro 1102	Overseas Filipinos Program	Shopping (52.1a)	-	-	-	-	COB	44,132.00		44,132.00	
<b>TOTAL</b>											<b>187,132.00</b>	

Consolidated/Prepared By:

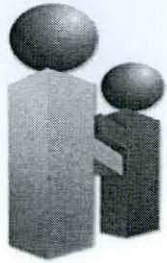
  
MARY GRACE P. CAMARTIN

Procurement Planning and Policy Section  
SBAC and Procurement Office

Certified Correct as to Consolidation:

  
CHERIE CARMEN B. DIVINA

Head  
SBAC and Procurement Office



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Bawat Filipino MIYEMBRO  
Bawat miyembro PROTEKTADO  
Kalusugan natin SEGURO

# **PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

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

BAC INFORMATION TECHNOLOGY RESOURCES

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	
238-20	IT EQUIPMENT AND SOFTWARE, (1) Laptop, Regular	Philhealth CARES	Public Bidding	-	-	-	-	COB	60,000.00		60,000.00	
238-20	IT EQUIPMENT AND SOFTWARE, (1) Laptop, Multimedia	OVP - Corporate Affairs Group	Public Bidding	-	-	-	-	COB	95,000.00		95,000.00	for OVP - CAG (CADT)
238-30	COMMUNICATION SYSTEM, (1 lot) Text Modem Platform (PC Server)	Corporate Action Center	Negotiated Procurement - Small Value Procurement	-	-	-	-	COB	80,379.60		80,379.60	
<b>TOTAL</b>											<b>235,379.60</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