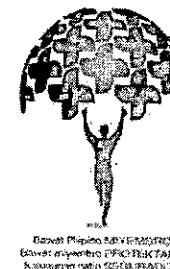


Republic of the Philippines
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Citystate Centre, 709 Shaw Boulevard, Pasig City
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CY 2016 ANNUAL PROCUREMENT PLAN AMENDMENT (2nd Batch)

HEAD OFFICE



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October 17, 2016

CORPORATE ORDER
NO. 2016-0089

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

SUBJECT : **CY 2016 Annual Procurement Plan (APP) Amendment (2nd 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"

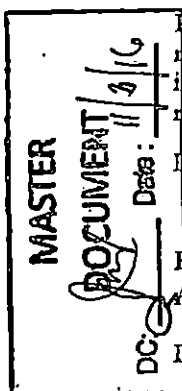
Accordingly and under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached 2016 Annual Procurement Plan Amendment (2nd Batch).

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.

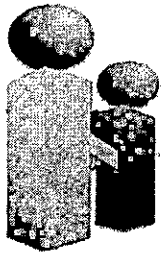
RAMON F. ARISTOZA, JR.
Acting President and CEO

Date Signed: 11/2/16

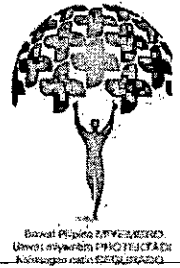


**BIDS AND AWARDS COMMITTEES -
INFORMATION TECHNOLOGY
RESOURCES**

(BAC - ITR)



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CAPITAL EXPENDITURES

(CapEx)

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

ReReF

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/Proje ct)
				Ads/Po st of IB/REI	Sub/O pen of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
238-20	IT EQUIPMENT AND SOFTWARE, Network Security Devices	Corporate Information Security Department to Information Technology Management Department	Public Bidding	-	-	-	-	COB	10,000,000.00		10,000,000.00	
238-20	IT EQUIPMENT AND SOFTWARE, (3 units) Laptop, High-end	Information Technology and Management Department	Public Bidding	-	-	-	-	COB	390,000.00		390,000.00	

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

ReReF

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/Proje ct)
				Ads/Po st of IB/REI	Sub/O pen of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
238- 20	IT EQUIPMENT AND SOFTWARE, (1 unit) Desktop PC, High-end	Information Technology and Management Department to Office of the Actuary	Public Bidding	-	-	-	-	COB	20,000.00		20,000.00	Budget augmentatio n
238- 20	IT EQUIPMENT AND SOFTWARE, (3units) Desktop PC, Regular	Information Technology and Management Department	Public Bidding	-	-	-	-	COB	210,000.00		210,000.00	

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

ReReF

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/Proje ct)
				Ads/Po st of IB/REI	Sub/O pen of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
238- 20	IT EQUIPMENT AND SOFTWARE, (1 unit) Flatbed Scanner	Information Technology and Management Department	Public Bidding	-	-	-	-	COB	5,000.00		5,000.00	
238- 20	IT EQUIPMENT AND SOFTWARE, (1 unit) Printer, Laser, Standalone, Black		Public Bidding	-	-	-	-	COB	12,000.00		12,000.00	
238- 20	IT EQUIPMENT AND SOFTWARE, (2 units) HDD External Portable 1 TB		Negotiated Procurement - Small Value Procurement	-	-	-	-	COB	12,000.00		12,000.00	

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

ReReF

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/Proje ct)
				Ads/Po st of IB/REI	Sub/O pen of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
238- 20	IT EQUIPMENT AND SOFTWARE, Storage Capacity Enhancement for Pasig Data Center	Information Technology Management Department	Public Bidding	-	-	-	-	COB	40,000,000.00		40,000,000.00	
238- 20	IT EQUIPMENT AND SOFTWARE, Enterprise Router Enhancements for Remote Data Center		Public Bidding	-	-	-	-	COB	40,000,000.00		40,000,000.00	
238- 20	IT EQUIPMENT AND SOFTWARE, Upgrade of Network Equipment for PROs		Public Bidding	-	-	-	-	COB	80,000,000.00		80,000,000.00	

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

ReReF

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/Proj ect)
				Ads/Po st of IB/REI	Sub/O pen of Bids	Notice of Award	Contrac t Signing		Total	MOOE	CO	
238- 20	IT EQUIPMENT AND SOFTWARE, (1 unit) Computer Desktop Multimedia	OVP - Corporate Affairs Group	Public Bidding	-	-	-	-	COB	140,000.00		140,000.00	
238- 20	IT EQUIPMENT AND SOFTWARE, (2 units) Colored Printer Inkjet, Standalone	Treasury Department	Public Bidding	-	-	-	-	COB	25,000.00		25,000.00	
238- 20	IT EQUIPMENT AND SOFTWARE, (3 units) Printer Laser, Standalone, Black		Public Bidding	-	-	-	-	COB	36,000.00		36,000.00	
TOTAL:									170,850,000.00			

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

PPMP

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, (10units) Layer 2 PoE Switch, Manageable	Information Technology Management Department	Public Bidding	-	-	-	-	COB	3,360,000.00		3,360,000.00	
TOTAL (PPMP)									3,360,000.00			
GRAND TOTAL									174,334,200.00			

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