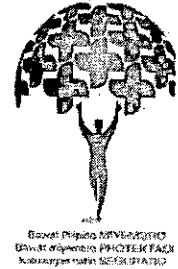


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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CY 2016 ANNUAL PROCUREMENT PLAN AMENDMENT (2nd Batch)

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



-CENTRAL OFFICE DETAILS OF TOTAL AMOUNT IN APP CY 2016 (2nd Batch) AMENDMENT

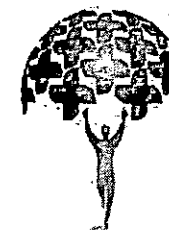
EXPENSE	BIDS AND AWARDS COMMITTEES											GRAND TOTAL
	GOODS AND SERVICES			INFORMATION TECHNOLOGY RESOURCES			CONSULTING SERVICES			INFRASTRUCTURE		
	REREP	PPMP	TOTAL	REREP	PPMP	TOTAL	REREP	PPMP	TOTAL	PPMP	TOTAL	
CAPEX	4,265,200.49	35,244.00	4,300,444.49	170,850,000.00	3,360,000.00	174,210,000.00	0.00	0.00	0.00	2,251,025.33	2,251,025.33	180,761,469.82
MOOE	22,377,000.94	31,915,375.52	54,292,376.46	124,200.00	0.00	124,200.00	729,000.00	11,175,600.00	11,904,600.00	0.00	0.00	66,321,176.46
SUB TOTAL of APP CY 2016 (2nd Batch) Amendment	26,642,201.43	31,950,619.52	58,592,820.95	170,974,200.00	3,360,000.00	174,334,200.00	729,000.00	11,175,600.00	11,904,600.00	2,251,025.33	2,251,025.33	247,082,646.28

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

(BAC - ITR)



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Bayan Pilipino Bayang Pilipino
Lungsod ng Maynila PISO TEK FALDI
Kalusugan natin SEELUPA (P)

MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2016 AMENDMENT
CENTRAL OFFICE
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

ReReF

BAC INFORMATION TECHNOLOGY RESOURCES

Code (PA P)	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/Pos t of IB/REI	Sub/Op en of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
842- 20	REPAIRS AND MAINTENANCE - IT EQUIPMENT AND SOFTWARE, Preventive Maintenance, Repair and Parts Replacement of IT Equipment in the Head Office	Information Technology Management Department	Negotiated Procurement - Small Value Procurement	-	-	-	-	COB	124,200.00	124,200.00		
TOTAL:									124,200.00			