



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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August 31, 2016

ORVP MEMORANDUM

No. 2016-047

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN AMENDMENT 2nd BATCH

In order to ensure effective and efficient delivery of public service and to reflect the necessary adjustment / revision arising from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, corresponding adjustment in the approved Annual Procurement Plan (APP) is required.

After review and evaluation, the requested revisions / modifications in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. In order to reflect these adjustments / revision, this APP Amendment is hereby issued.

As mandated, the PhilHealth Regional Office VII - Bids and Awards Committee 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.

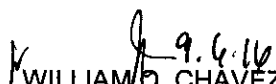
Section 7.4 of the Revised IRR states :

".. updating of 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 Head of the Procuring Entity..."

Accordingly and under the authority granted to the Regional Vice President as the Head of the Procuring Entity, this Order is hereby issued approving the attached 2016 Annual Procurement Plan Amendment (Batch 2).

Be it noted that all procurement based on the approved 2016 APP and its amendment 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 guidance of all concerned.


WILLIAM O. CHAVEZ
Regional Vice President

Republic of the Philippines
Philippine Health Insurance Corporation
CY 2016 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT SECOND BATCH
PHILHEALTH REGIONAL OFFICE VII

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	MODE OF PROCUREMENT	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			Remarks (brief description of Program /Project)	
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO		
INFORMATION TECHNOLOGY													
	Structured Cabling	LHIO Danao	Small Value Procurement	August 2016	September 2016	September 2016	September 2016	COB 2016	500,000.00		500,000.00		
	Fingerprint Scanner	PRO VII	Small Value Procurement	September 2016	September 2016	September 2016	September 2016	COB 2016	30,000.00		30,000.00		
	Surveillance Camera	Bais and Tailbon LHIO	Small Value Procurement	September 2016	September 2016	October 2016	October 2016	COB 2016	240,000.00		240,000.00		
	6 units Thermal Printer	PRO VII LHIOs	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	94,000.00		94,000.00		
	3 units Portable Scanner	Legal Unit	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	18,000.00		18,000.00		
	Structured Cabling	Tailbon and Bais LHIO	Public Bidding	October 2016	October 2016	November 2016	November 2016	COB 2016	1,000,000.00		1,000,000.00		
	5 units Network Attached Storage	Tagbilaran, Dumaguete, Mandaue, Carcar and Danao LHIO	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	375,000.00		375,000.00		
	Flatbed Scanner	Tailbon LHIO	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	5,000.00		5,000.00		
	Handheld Scanner	GSU	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	20,000.00		20,000.00		
CAPEX													
	2 units Gang Chair 3-seater	Tailbon LHIO	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	30,000.00		30,000.00		
	Side Table	PAU	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	5,000.00		5,000.00		
	45 units Steel Racks	MSD / GSU	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	435,600.00		435,600.00		
	5 units Window Type Aircon 2.5HP	Tagbilaran, Tailbon, Danao Bais and Mandaue LHIO	Small Value Procurement	October 2016	October 2016	November 2016	November 2016	COB 2016	209,000.00		209,900.00		

Prepared by:
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BAC Secretariat