



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE II
The Builders Place, del Rosario St., Tuguegarao City
Healthline (078) 844-0179 www.philhealth.gov.ph



March 3, 2017

MEMORANDUM

No. PRO II - 2017 series 0015

**SUBJECT: APPROVAL OF 2017 ANNUAL PROCUREMENT PLAN(APP)
AMENDMENT (1st Batch)**

Consistent with the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), the 2017 APP, anchored on the approved Corporate Operating Budget, was issued through Memorandum No. PRO II - 2017 series 0007 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

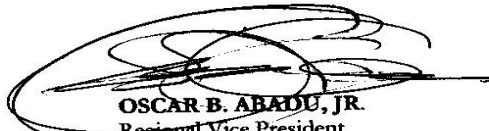
In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in order to attain the Corporation's targets, thus, the recommendation for an amendment to the 2017 approved APP.

Simultaneous with the evaluation of the necessary adjustment in the APP, PRO 2 Bids and Awards Committee(BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set forth in Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

Thus, under the authority granted by the President and CEO to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2017 Annual Procurement Plan (APP) Amendment (1st Batch).

It is emphasized that all procurement based on the 2017 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.


OSCAR B. ABADU, JR.
Regional Vice President
Date Signed: _____



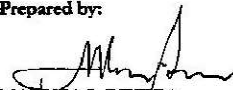
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ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1ST BATCH)
Calendar Year 2017

Code (PAP)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Project)
CAPEX												
	BAC - INFORMATION TECHNOLOGY RESOURCES (ITR)											
238-20	Computer - Laptop, Regular - 18 units	PRO II-PCARES	Public Bidding	March	March	March	April	COB 2017	900,000.00		900,000.00	Procurement of Information Technology Equipment Laptop
GRAND TOTAL									900,000.00			

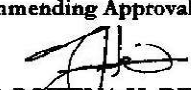
Prepared by:


MARISSA I. RIVERA
 Member - BAC Secretariat

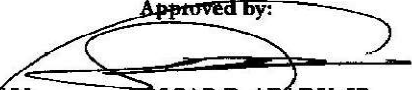
Certified Correct as to


ROSALEEH P. GUZMAN
 Head - BAC Secretariat

Recommending Approval:


ATTY. ROWENA H. DE GUZMAN
 Chairperson - Bids & Awards Committee

Approved by:


OSCAR B. ABADU, JR.
 Regional Vice President