



*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](http://www.philhealth.gov.ph)



April 26, 2017

**MEMORANDUM**

No. PRO II - 2017 series **0023**

**SUBJECT: APPROVAL OF 2017 ANNUAL PROCUREMENT PLAN(APP)  
AMENDMENT (2<sup>nd</sup> 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 (2<sup>nd</sup> 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: 5/2/17





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**ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (2nd 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 - Tablet (18 units)	PRO 2	Public Bidding	May	May	May	June	COB 2017	900,000.00		900,000.00	Procurement of Information Technology Equipment Computer, Tablet
238-20	Storage Cabinet with four (4)adjustable shelves with stiffeners, made of gauge#20 cold rolled steel sheets, powder coated color light gray finish, swing out doors controlled by handle-c ( 32 units)	PRO 2	Public Bidding	April	May	May	May	COB 2017	249,600.00		249,600.00	Procurement of Furniture & Fixtures
GRAND TOTAL									1,149,600.00			

Prepared by:

**MARISSA I. RIVERA**  
 ASA II

Certified Correct as to

**ROSALLEEH P. GUZMAN**  
 Head - BAC Secretariat

Recommending Approval:

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

Approved by:

**OSCAR B. ABADU, JR.**  
 Regional Vice President