



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



September 26, 2017

MEMORANDUM

No. PRO II - 2017 series 0052

**SUBJECT: APPROVAL OF 2017 ANNUAL PROCUREMENT PLAN(APP)
AMENDMENT (3rd 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.

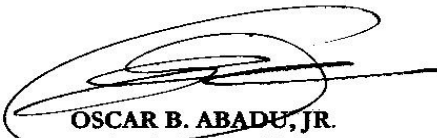
In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in 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 II 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 (3rd Batch).

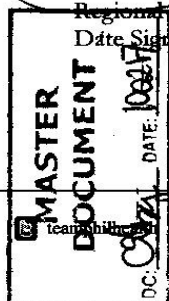
It is emphasized that all procurement based on the 2017 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing,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

For information and guidance of all concerned.


OSCAR B. ABADU, JR.

Regional Vice President

Date Signed: _____



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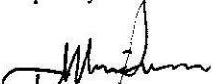


ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (3rd Batch)
Calendar Year 2017

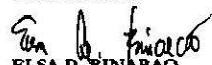
Code (PAP)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Project)
CAPEX												
	BAC - INFORMATION TECHNOLOGY RESOURCES (ITR)											
238-20	SOFTWARE, Adobe CS 3 or latest version, Video Editing Software (1 unit)	PRO 2	Negotiated Procurement						70,000.00		70,000.00	Procurement of IT Equipment
	OFFICE EQUIPMENT											
238-10	AIR CON, SPLIT TYPE; 2.0Hp Cooling Capacity, Inverter type with Installation (1 unit)	PRO 2	Negotiated Procurement						35,000.00		35,000.00	Procurement of Office Equipment
238-10	FAN, Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts (3 units)	PRO 2	Negotiated Procurement						3,900.00		3,900.00	
238-10	FAN, Electric Fan, wall type, Blade: Plastic, Blade (6 units)	PRO 2	Negotiated Procurement						5,880.00		5,880.00	
238-10	FAN, Industrial Stand Fan (2 units)	PRO 2	Negotiated Procurement						2,430.00		2,430.00	
238-10	BINDING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) (2 units)	PRO 2	Negotiated Procurement						24,300.00		24,300.00	
238-10	BUNDY CLOCK, Electronic, wall mounted, compact design, (1 unit)	PRO 2	Negotiated Procurement						8,000.00		8,000.00	

238-10	MONEY DETECTOR, Counterfeit money detector	PRO 2	Negotiated Procurement						750.00		750.00	Procurement of Office Equipment
238-10	RECORDER, Digital Voice Recorder, Built-in Memory: 4GB (expandable); Channel: Stereo (3 units)	PRO 2	Negotiated Procurement						23,400.00		23,400.00	
238-10	VACCU CLEANER, Heavy Duty	PRO 2	Negotiated Procurement						10,000.00		10,000.00	
238-10	REFRIGERATOR; at least 7.0 cu.ft., No frost (3 units)	PRO 2	Negotiated Procurement						11,544.50		11,544.50	
	LIBRARY BOOKS											
240	LEGAL, Evidence, Riano (Investigation and Enforcement) (1 unit)	PRO 2	Negotiated Procurement						1,557.00		1,557.00	Procurement of Library Books
240	LEGAL, Handbook on the Law of Pleadings, BY: MARcial O. T. Balgos, rev. ed. (1 unit)	PRO 2	Negotiated Procurement						1,590.00		1,590.00	
240	LEGAL, Special Proceedings, Herrera (1 unit)	PRO 2	Negotiated Procurement						1,834.00		1,834.00	
240	MEDICAL, MIMS	PRO 2	Negotiated Procurement						800.00		800.00	
	FURNITURE & FIXTURES											
239-00	SIGNAGE - 3ft. X 11ft. (2 units)	PRO 2	Negotiated Procurement						62,000.00		62,000.00	Procurement of Furniture & Fixtures
239-00	SIGNAGE REPAIR, 3ft. X 24ft. (1 unit)	PRO 2	Negotiated Procurement						50,000.00		50,000.00	
GRAND TOTAL									312,985.50			

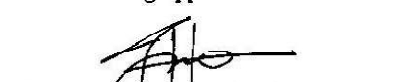
Prepared by:


MARISSA I. RIVERA
 ASA

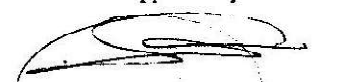
Certified Correct as to Consolidation:


ELSA D. BINARAO
 Head - BAC Secretariat

Recommending Approval:


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

Approved by:


OSCAR B. ABADU, JR.
 Regional Vice President