



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

PhilHealth Regional Office IVA  
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City  
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February 6, 2017

**REGIONAL ORDER**

No. IVA 2017-04

TO : **ALL CONCERNED END-USERS**  
PhilHealth Regional Office – IVA

SUBJECT : **ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1<sup>ST</sup> BATCH) CY 2017**

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, there require corresponding adjustment in the approved APP. After judicious review and evaluation, the request for revisions /modifications in programs and projects by proper parties, is deemed significant and necessary to the efficient discharge of the governmental function of the Corporation.

As mandated, the PRO IVA Bids and Awards Committees deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment (1<sup>st</sup> Batch), in accordance with the parameters set in the R.A. and its Revised IRR.

Section 7.4 of the Revised IRR of RA. 9184 provides:

*"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, and Regional Vice-President, in case of PhilHealth Regional Offices, as Head of the Procuring Entity, this Order is hereby issued approving the attached 2017 Annual Procurement Plan Amendment (1<sup>st</sup> Batch ) for Goods and Services and Information and Technology Resources.

It is emphasized that all procurement based on the approved 2017 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided by the law, its RIRR 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.

EDWIN M. ORIÑA, M.D.  
OIC, PRO IVA

MASTER  
DOCUMENT

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
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 (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BAC Goods and Services												
Amendment to APP is In Bold, Italicized Font												
Procurement of Office Equipment												
1st Quarter												
238-10	PhilHealth Regional Office IV A		Negotiated Procurement - Small Value Procurement   Public Bidding	JAN			JAN	COB	1,768,361.41		1,768,361.41	
3rd Quarter												
238-10	PhilHealth Regional Office IV A		Public Bidding   Negotiated Procurement Small Value Procurement	JUN	JUN	JUN	JULY	COB	373,070.00		373,070.00	
									2,141,431.41		2,141,431.41	
Procurement of Furniture & Fixtures												
1st Quarter												
239-00	PhilHealth Regional Office IV A		Public Bidding   Negotiated Procurement Small Value Procurement	JAN			JAN	COB	1,059,666.52		1,059,666.52	
2nd Quarter												
239-00	PhilHealth Regional Office IV A		Public Bidding   Negotiated Procurement Small Value Procurement	MAR			MAR	COB	1,122,004.00		1,122,004.00	
3rd Quarter												
239-00	PhilHealth Regional Office IV A		Public Bidding	MAY	MAY	JUN	JUN	COB	205,436.00		205,436.00	
									2,387,106.52		2,387,106.52	
Procurement of Library Books												
1st Quarter												
240-00	PhilHealth Regional Office IV A		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN			JAN	COB	6,579.78		6,579.78	
									6,579.78		6,579.78	
Other Corporate Activities												
915-03	PhilHealth Regional Office IV A		Negotiated Procurement Small Value Procurement	FEB			FEB	COB	70,000.00		70,000.00	
									70,000.00		70,000.00	
Procurement of Postage and Delivery Services												
761-00	PhilHealth Regional Office IV A		Negotiated Procurement Small Value Procurement   Negotiated Procurement - Agency to Agency	JAN			JAN	COB	5,387,922.00		5,387,922.00	
									5,387,922.00		5,387,922.00	
Procurement of Cable, Satellite, Telegraph and Radio Services												
765-00	PhilHealth Regional Office IV A		Negotiated Procurement Small Value Procurement	JAN			JAN	COB	30,960.00		30,960.00	
									30,960.00		30,960.00	
Procurement of Advertising Services												

*add per pd*

*Handwritten signatures and initials at the bottom of the page.*



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 Calendar Year 2017

Code (PAR)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
766-00	PhilHealth Regional Office IV A		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN			JAN	COB	912,000.00	912,000.00		
									912,000.00	912,000.00		
<b>Marketing and Promotional</b>												
767-00	PhilHealth Regional Office IV A		Negotiated Procurement Small Value Procurement   Public Bidding   Negotiated Procurement - Lease of Real Property and Venue	JAN			JAN	COB	4,574,710.00	4,574,710.00		
									4,574,710.00	4,574,710.00		
<b>Procurement of Transportation and Delivery Services</b>												
769-00	PhilHealth Regional Office IV A		Negotiated Procurement Small Value Procurement	JAN			JAN	COB	120,000.00	120,000.00		
									120,000.00	120,000.00		
<b>Procurement of Regular Office Supplies</b>												
<b>1st Quarter</b>												
774-10	PhilHealth Regional Office IV A		Negotiated Procurement PS- DBM/Shopping   Negotiated Procurement - Agency to Agency   Shopping	JAN				COB	1,501,432.96	1,501,432.96		
<b>2nd Quarter</b>												
774-10	PhilHealth Regional Office IV A		Negotiated Procurement PS- DBM/Shopping   Shopping	MAR				COB	1,547,092.33	1,547,092.33		
<b>3rd Quarter</b>												
774-10	PhilHealth Regional Office IV A		Negotiated Procurement PS- DBM/Shopping   Shopping	JUN				COB	1,470,796.85	1,470,796.85		
<b>4th Quarter</b>												
774-10	PhilHealth Regional Office IV A		Negotiated Procurement PS- DBM/Shopping   Shopping   Direct Contracting	SEP				COB	1,319,543.87	1,319,543.87		
									5,838,866.01	5,838,866.01		
<b>Procurement of Accountable Forms</b>												
<b>1st Quarter</b>												
774-20	PhilHealth Regional Office IV A		Negotiated Procurement - Agency to Agency   Direct Contracting	JAN			JAN	COB	2,033,317.50	2,033,317.50		
<b>2nd Quarter</b>												
774-20	PhilHealth Regional Office IV A		Negotiated Procurement - Agency to Agency   Direct Contracting	MAR			MAR	COB	286,742.50	286,742.50		
<b>3rd Quarter</b>												
774-20	PhilHealth Regional Office IV A		Negotiated Procurement - Agency to Agency   Direct Contracting	JUN			JUN	COB	286,742.50	286,742.50		
<b>4th Quarter</b>												
774-20	PhilHealth Regional Office IV A		Negotiated Procurement - Agency to Agency   Direct Contracting	AUG			AUG	COB	286,742.50	286,742.50		
									2,893,545.00	2,893,545.00		



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**ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1ST BATCH)**

Calendar Year 2017

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO			
Procurement of IT Supplies														
1st Quarter														
785-00	PhilHealth Regional Office IV A		Direct Contracting   Negotiated Procurement - PS-DBM/Shopping	JAN					COB	3,478,723.71	3,478,723.71			
2nd Quarter														
785-00	PhilHealth Regional Office IV A		Negotiated Procurement PS-DBM/Shopping   Shopping   Direct Contracting	MAR					COB	1,457,385.49	1,457,385.49			
3rd Quarter														
785-00	PhilHealth Regional Office IV A		Negotiated Procurement PS-DBM/Shopping   Direct Contracting	JUN					COB	1,579,031.25	1,579,031.25			
4th Quarter														
785-00	PhilHealth Regional Office IV A		Negotiated Procurement PS-DBM/Shopping   Direct Contracting	SEP					COB	1,278,522.80	1,278,522.80			
											7,793,663.25	7,793,663.25		
Procurement of Medical, Dental and Laboratory Supplies														
1st Quarter														
778-00	PhilHealth Regional Office IV A		Negotiated Procurement - PS-DBM/Shopping   Shopping	JAN					COB	53,056.58	53,056.58			
3rd Quarter														
778-00	PhilHealth Regional Office IV A		Negotiated Procurement - PS-DBM/Shopping   Shopping	JUN					COB	12,350.62	12,350.62			
											65,407.20	65,407.20		
Procurement of Drugs and Medicines														
1st Quarter														
779-00	PhilHealth Regional Office IV A		Shopping	JAN					COB	63,833.00	63,833.00			
2nd Quarter														
779-00	PhilHealth Regional Office IV A		Shopping	MAR					COB	639.24	639.24			
3rd Quarter														
779-00	PhilHealth Regional Office IV A		Shopping	JUN					COB	63,328.76	63,328.76			
											127,801.00	127,801.00		
Procurement of Gasoline, Oil and Lubricants														
780-00	PhilHealth Regional Office IV A		Public Bidding	JAN	JAN	JAN	FEB		COB	1,485,000.00	1,485,000.00			
											1,485,000.00	1,485,000.00		
Procurement of Janitorial Services														
792-00	PhilHealth Regional Office IV A		Public Bidding	JAN	JAN	JAN	FEB		COB	2,906,800.96	2,906,800.96			
											2,906,800.96	2,906,800.96		
Procurement of Security Services														
794-00	PhilHealth Regional Office IV A		Public Bidding	JAN	JAN	JAN	FEB		COB	5,697,112.54	5,697,112.54			
											5,697,112.54	5,697,112.54		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Repair and Maintenance of Office Equipment												
842-10	PhilHealth Regional Office IV A		Negotiated Procurement - Small Value Procurement   Direct Contracting	JAN			JAN	COB	424,400.00	424,400.00		
									424,400.00	424,400.00		
Repair and Maintenance of Furniture and Fixtures												
843-10	PhilHealth Regional Office IV A		Negotiated Procurement - Small Value Procurement	JAN			JAN	COB	32,500.00	32,500.00		
									32,500.00	32,500.00		
Repair and Maintenance of Communication Equipment												
845-10	PhilHealth Regional Office IV A		Negotiated Procurement - Small Value Procurement	JAN			JAN	COB	14,500.00	14,500.00		
									14,500.00	14,500.00		
Repair and Maintenance of Motor Vehicles												
847-00	PhilHealth Regional Office IV A		Negotiated Procurement - Small Value Procurement   Direct Contracting	JAN			JAN	COB	525,500.00	525,500.00		
									525,500.00	525,500.00		
Procurement of Printing and Binding Services												
863-00	PhilHealth Regional Office IV A		Negotiated Procurement - Small Value Procurement	JAN			JAN	COB	698,491.00	698,491.00		
									698,491.00	698,491.00		
Procurement of Rental Services												
864-00	PhilHealth Regional Office IV A		Negotiated Procurement - Lease of Real Property and Venue	JAN			JAN	COB	15,043,700.14	15,043,700.14		
									15,043,700.14	15,043,700.14		
Procurement of Subscription Services												
867-00	PhilHealth Regional Office IV A		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN			JAN	COB	16,920.00	16,920.00		
									16,920.00	16,920.00		
Registration of Motor Vehicle												
915-01	PhilHealth Regional Office IV A		Direct Contracting	JAN			JAN	COB	34,154.06	34,154.06		
									34,154.06	34,154.06		
Corporate Forum												
915-04	PhilHealth Regional Office IV A		Negotiated Procurement - Lease of Real Property and Venue   Negotiated Procurement - Small Value Procurement	JAN			JAN	COB	1,295,856.00	1,295,856.00		
									1,295,856.00	1,295,856.00		
Medical Expenses												
915-05	PhilHealth Regional Office IV A		Public Bidding	JAN			FEB	COB	514,300.00	514,300.00		
									514,300.00	514,300.00		



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SUPPLEMENTAL to APP												
Athletic & Cultural - Anniversary Activities												
759-01	PhilHealth Regional Office IV A		Negotiated Procurement - Lease of Real Property and Venue  Negotiated Procurement - Small Value Procurement	FEB		FEB		FEB	COB	567,945.00	567,945.00	
										567,945.00	567,945.00	
Athletic & Cultural - Other Activities												
759-04	PhilHealth Regional Office IV A		Negotiated Procurement - Lease of Real Property and Venue  Negotiated Procurement - Small Value Procurement	MAR		MAR		MAR	COB	220,200.00	220,200.00	
										220,200.00	220,200.00	
Total										61,039,226.87	56,504,109.16	4,535,117.71

**BAC Information and Technology Resources**  
**Amendment to APP is in Bold, Italicized Font**

<b>Procurement of IT Equipment and Software</b>												
<b>1st Quarter</b>												
238-20	PhilHealth Regional Office IV A		Public Bidding	JAN	JAN	FEB	FEB	COB	2,830,000.00	2,830,000.00		
<b>3rd Quarter</b>												
238-20	PhilHealth Regional Office IV A		Public Bidding	JUN	JUN	JUN	JULY	COB	10,421,000.00	10,421,000.00		
									13,251,000.00		13,251,000.00	
<b>Procurement of Internal Services</b>												
764-00	PhilHealth Regional Office IV A		Public Bidding	JAN	JAN	JAN	FEB	COB	1,343,220.00	1,343,220.00		
									1,343,220.00	1,343,220.00		
<b>Repair and Maintenance of IT Equipment and Software</b>												
842-20	PhilHealth Regional Office IV A		Direct Contracting	JAN		JAN	JAN	COB	116,000.00	116,000.00		
									116,000.00	116,000.00		
<b>Total</b>									14,710,220.00	1,459,220.00	13,251,000.00	


Consolidated & Prepared by:


Certified Correct as to Consolidation:

Recommended as to Mode of Procurement:


Approved by:

  
**CECILIO I. PUREZA**  
 Member  
 PRO IVA BAC Secretariat

  
**BERNIE A. CUVINAR**  
 Head  
 PRO IVA BAC Secretariat

  
**ARTURO C. ARDIENIENTE**  
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 OIC, PRO IVA

  
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 PRO IVA BAC