



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII
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Landline (032) 267-0045 info.pro7@philhealth.gov.ph www.philhealth.gov.ph



May 22, 2017

ORVP MEMORANDUM

No. 2017-044

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN AMENDMENT 1st 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 2017 Annual Procurement Plan Amendment (Batch 1).

Be it noted that all procurement based on the approved 2017 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
Regional Office No. 7
Bids and Awards Committee (PRO-7 BAC)

Resolution Recommending the Approval of PRO VII 2017 Annual Procurement Plan (APP) Amendment (1st batch) for Goods and Services, Information Technology Resources Including the Method of Procurement of Activities / Projects

(PRO VII BAC Resolution No. 32-2017)

WHEREAS, 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, a corresponding adjustment in the approved APP has to be made;

WHEREAS, after review and evaluation, the request for the revisions/modifications in the programs and projects by proper parties, is deemed significant and necessary to the efficient discharge of the governmental function of the Corporation;

WHEREAS, the PRO VII BAC reviewed and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP amendment (1st 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 states :

" 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..."

NOW, THEREFORE, premises considered, the PRO VII BAC pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President, the approval of the attached proposed PRO VII 2017 APP Amendment (1st Batch);


All procurements based on the approved 2017 APP and its amendments must be undertaken strictly in accordance to the terms, conditions and requirements provided in the law, its RIRR in as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

RESOLVED, at the **PhilHealth Regional Office No. VII**, this **19th day of May 2017**.

Prepared by:



Jocelyn E. Divinagracia
BAC Secretariat

Attested by:


Anafe B. Campanilla
BAC Member

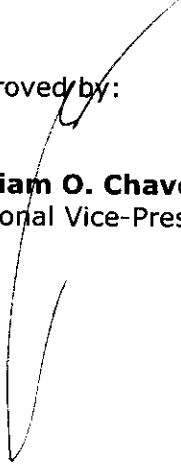

Nellie Marie G. Banzon
BAC Member

Jenet Ann A. Advincula
Member


Atty. Ligaya Victoria U. Barcenas
BAC Vice-Chairperson


Dr. Francis M. Javier
BAC Chairman

Approved by:


William O. Chavez
Regional Vice-President

Republic of the Philippines
 Philippine Health Insurance Corporation
 CY 2017 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FIRST 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		
CAPEX													
	3 units Gang Chair 3-seater	Talibon LHIO	Public Bidding	June 2017	June 2017	June 2017	June 2017	COB 2017	45,000.00		45,000.00	For new office	
	Chair for frontliners	Carcar LHIO- 2 Talibon - 1	Public Bidding	June 2017	June 2017	June 2017	June 2017	COB 2017	37,785.00		209,900.00	Replacement of old units	

Prepared by: 
 Jocelyn E. Managracia
 BAC Secretariat