



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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November 21, 2018

CORPORATE MEMORANDUM

No. 2018-0094

TO : **ALL CONCERNED END-USERS**
Head Office

SUBJECT : **CY 2018 Annual Procurement Plan (APP) Amendment (3rd Batch)**

After judicious review and evaluation, the requested revisions / modifications in programs and projects by end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. However, the necessary adjustments were brought about by unavoidable factors, such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the CY 2018 APP, the same should be updated and/or amended.

The CY 2018 APP is hereby amended under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", pursuant to the following provisions:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. xxx

Section 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 as Head of the Procuring Entity, this memorandum is hereby issued approving the attached 2018 Annual Procurement Plan Amendment (3rd Batch).

It is emphasized that all procurement based on the approved CY 2018 APP and its amendments 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 strict compliance of all concerned.

ROY B. FERRER, M.D., MSc.
Acting President and Chief Executive Officer

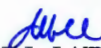
Date Signed: 12/18/18

PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2018 ANNUAL PROCUREMENT PLAN AMENDMENT
CENTRAL OFFICE
CAPITAL EXPENDITURES (CapEx)


BAC GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for 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	
10605020	1 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., No frost	Internal Legal Department	Negotiated Procurement - Small Value Procurement					2018 COB	11,550.00		11,550.00	With approved ReReF; Additional budget
10605020	2 units HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., No frost	Treasury Department	Negotiated Procurement - Small Value Procurement					2018 COB	34,633.50		34,633.50	With approved ReReF; Additional budget
									46,183.50		46,183.50	

Consolidated/ Prepared By:


MICHELLE L. LAWAAN
Procurement Planning and Policy
Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:


JOSEPH O. VERGARA
Head
Secretariat for the Bids and Awards Committees