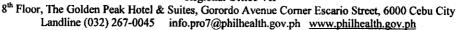


## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII





June 20, 2018

## ORVP MEMORANDUM

No. 2018-0042

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 endusers 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 2018 Annual Procurement Plan Amendment (Batch 1).

Be it noted that all procurement based on the approved 2018 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 CY 2018 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FIRST BATCH PHILHEALTH REGIONAL OFFICE VII

CODE (PAP)	PROCUREMENT	PMO / End User	MODE OF PROCUREMEN T	Schedule of Each Procurement Activity				Source of	ESTIMATED BUDGET			Remarks (brief
	PROGRAM / PROJECT			Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	СО	description of Program /Project
INFORMATION TECHNOLOGY												
	Structured Cabling for IP PBX for PRO VII	ITMS	Small Value Procurement	July 2018	July 2018	July 2018	July 2018	COB 2018	478,606.80	478,606.80		

Jogelyn Edijivinagracia BAC Seeretariat