



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

Regional Office VII

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July 31, 2018

**ORVP MEMORANDUM**

No. 2018 - 0054

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN AMENDMENT 2nd Batch

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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.

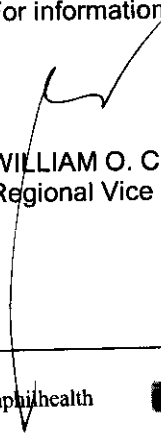
Section 7.4 of the Revised IRR states :

*".. 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 2018 Annual Procurement Plan Amendment (Batch 2).

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 SECOND 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	
	Desktop Scanner ADF	ITMS	Negotiated Procurement	Aug 2018	Aug 2018	Aug 2018	Aug 2018	COB	800,000.00		800,000.00	
	Poster Making Contest/ PLM Materials	FOD	Negotiated Procurement	May 2018	May 2018	May 2018	May 2018	COB	53,382.00	53,382.00		
	Various Training	LEAD	Negotiated Procurement	May 2018	May 2018	May 2018	May 2018	COB	2,573,820.00	2,573,820.00		Various Training Needs various dates
	23rd Anniversary	PRO VII	Negotiated Procurement	March 2018	March 2018	March 2018	March 2018	COB	264,200.00	264,200.00		
	Training Basic Life Support	HRU	Negotiated Procurement	May 2018	May 2018	May 2018	May 2018	COB	350,000.00	350,000.00		
	PhilHealthy Movement	HRU	Negotiated Procurement	July 2018	July 2018	July 2018	July 2018	COB	27,000.00	27,000.00		
	Various Risk Management Activities	Planning	Negotiated Procurement	May 2018	May 2018	May 2018	May 2018	COB	166,297.00	166,297.00		
	Wall bracket for LED TV	Talbon LHIO	Negotiated Procurement	March 2018	March 2018	March 2018	March 2018	COB	1,700.00	1,700.00		
	Flowers for the family of deceased employees/ relatives/ stakeholders	PRO VII	Negotiated Procurement	March 2018	March 2018	March 2018	March 2018	COB	8,500.00	8,500.00		
	Garbage bags/ broom / bug spray	P- Express	Negotiated Procurement	March 2018	March 2018	March 2018	March 2018	COB	1,1170.00	1,1170.00		
	Power Adaptor for Lenovo Laptop	Mandaue LHIO	Negotiated Procurement	May 2018	May 2018	May 2018	May 2018	COB	4,810.00	4,810.00		
	18" Wall fan	Talbon LHIO	Negotiated Procurement	March 2018	March 2018	March 2018	March 2018	COB	2,750.00	2,750.00		
	Printer cable parallel	FMS	Negotiated Procurement	Aug 2018	Aug 2018	Aug 2018	Aug 2018	COB	1,000.00	1,000.00		
	Barcode Scanner	FMS / BAS	Negotiated Procurement	Aug 2018	Aug 2018	Aug 2018	Aug 2018	COB	126,000.00		126,000.00	
	Network Printer	FMS	Negotiated Procurement	Aug 2018	Aug 2018	Aug 2018	Aug 2018	COB	90,000.00		90,000.00	

  
 Jocelyn E. Divinagracia  
 BAC Secretariat