



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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October 18, 2018

ORVP MEMORANDUM

No. 2018-0071

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN AMENDMENT 3rd 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 2018 Annual Procurement Plan Amendment (Batch 3).

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
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Annex A
(for existing
PAPs)

2018 PROJECT PROCUREMENT MANAGEMENT PLAN (AMENDMENT)

END-USER: PRO7-ITMS

CODE	GENERAL DESCRIPTION	ESTIMATED BUDGET	QUANTITY/ SIZE	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Sacks	6,0000.00	400	Small Value												
	13 units Biometric Attendance Machine	344,500.00	13 units	Small Value procurement												
	Structured Cabling-LHIO Carcar	509,250.00	1 lot	Negotiated Procurement												

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PMP

Prepared By:

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Submitted by:

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MSD Chief

APPROVED:

William O. Chavez
Regional Vice President