



October 2, 2019

CORPORATE MEMORANDUM

No. 2019-0065

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

SUBJECT : **CY 2019 Annual Procurement Plan (APP) Amendment (7th 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 2019 APP, the same should be updated and/or amended.

The CY 2019 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 CY 2019 Annual Procurement Plan (APP) Amendment (7th Batch).

It is emphasized that all procurement based on the approved CY 2019 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.

BGEN. RICARDO C. MORALES, AFP (RET) FICD#
President and Chief Executive Officer (CEO)

Date Signed: 10/8

MASTER COPY
DC: Nys Date: 10/9/19




PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2019 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	
10605990	3 units Treadmill 10mph or higher speed, incline that goes up to 10%, stable frame; Dimensions: 190.31/89W/160H, motorized, 220 volts	Human Resource Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	14,500.00		14,500.00	Augmentation of budget
10605990	3 units GYM EQUIPMENT HOME GYM, 150 lbs. weight stacks, Maximum User Weight, 120 kgs, With lateral bar, curling bar, ankle strap and arm strap, Pulley wheel with bearing, Dimension, 1300 x 1160 x 2060 mm	Human Resource Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	5,600.00		5,600.00	Augmentation of budget
10607010	1 lot Roller Blinds	Physical Resources and Infrastructure Department	Public Bidding					CY 2019 COB	1,010,100.00		1,010,100.00	To be used in the additional rooms
									1,030,200.00		1,030,200.00	

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