



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
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www.philhealth.gov.ph



March 25, 2019

CORPORATE MEMORANDUM

No. 2019-0031

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

SUBJECT : **CY 2019 Annual Procurement Plan (APP) Amendment (2nd 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:

MASTER COPY
 Date: 3/25/19
 App: DM

"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 2019 Annual Procurement Plan Amendment (2nd 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.

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

DM

Date Signed: _____

PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT
MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)

BAC INFORMATION TECHNOLOGY RESOURCES

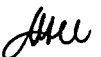
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301003	2 cart. Ink Cartridge, HP Deskjet Printer 4535, HP680, tri-color	Fact-Finding, Investigation and Enforcement Department	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	22,000.00	22,000.00		
5020301003	4 cart. Ink Cartridge, HP Deskjet Printer 4535, HP680, black	Fact-Finding, Investigation and Enforcement Department	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	44,000.00	44,000.00		
5020301003	Toner Cartridge Monochrome (for Laserjet PRO m102A)	Internal Legal Department	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	44,000.00	44,000.00		
5020301003	Toner Cartridge Monochrome (for HP Laserjet Network Printer HP64A))	Internal Legal Department	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	77,000.00	77,000.00		
5020301003	Toner Cartridge, Monochrome	Operations Audit Department	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	11,000.00	11,000.00		

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 CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT
 MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)


BAC INFORMATION TECHNOLOGY RESOURCES

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)
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5020301003	15 cart. Toner Cartridge for HP Laserjet Ent 600 M604n Printer, HP81A, Black	Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	165,000.00	165,000.00		
5020301003	10 cart. Toner Cartridge for Panasonic Printer KX MB2275 Multi Functional Printer	Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	110,000.00	110,000.00		

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