



July 10, 2019

CORPORATE MEMORANDUM

No. 2019-0045

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

SUBJECT : **CY 2019 Annual Procurement Plan (APP) Amendment (5th 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 PMPs, 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 (5th 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.

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

Date Signed: 7/18/19

MASTER COPY
 DC: weh Date: 7/19/19




PHILIPPINE HEALTH INSURANCE CORPORATION
 CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT
 CENTRAL OFFICE
 CAPITAL EXPENDITURES (CapEx)

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	
10605030	2 units Regular Desktop Computer	Corporate Information Security Department	Public Bidding					CY 2019 COB	76,833.33		76,833.33	May be included in bulk purchase
10605030	1 lot Laptop, Small	Information Technology Management Department	Public Bidding					CY 2019 COB	2,820,583.15		2,820,583.15	May be included in bulk purchase
10605030	1 unit Dot Matrix Printer	Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	15,125.00		15,125.00	For printing mail receipts
									2,912,541.48		2,912,541.48	

Consolidated/ Prepared By:


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 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