



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI

Gaisano City Capital-Iloilo, Luna St., La Paz, Iloilo City
Tel No. (033) 501-9160 to 62 or 501-9165 to 67 email at - region6@philhealth.gov.ph



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

MEMORANDUM

TO : ALL CONCERNED END-USERS
Philhealth Regional Office VI

SUBJECT : CY 2019 ANNUAL PROCUREMENT PLAN (APP)
AMENDMENT (3rd BATCH)

Consistent with the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR), the Annual Procurement Plan for CY 2019, anchored on the approved Corporate Operating Budget, was issued through Memorandum dated January 21, 2019 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, certain adjustments/ revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/ projects, require corresponding adjustment in the approved APP. After judicious review and evaluation by proper parties of such revisions/ modifications in programs and projects, some of which require change of specifications and amendments in the APP which are deemed critical in the attainment of the Corporation's targets are hereby incorporated.

As mandated the 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 RA 9184 and its Revised IRR.


Section 7.4 of the Revised IRR of RA 9184 provides:

"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 and Regional Vice President, in the case of Regional Offices, as Head of the Procuring Entity, this Order is hereby issued approving the attached 2019 Annual Procurement Plan Amendment (3rd Batch).

It is emphasized that all procurement based on the 2019 APP Amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR 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.


JANET A. MONTEVERDE
Acting Regional Vice President
Date Signed: 12/11/19



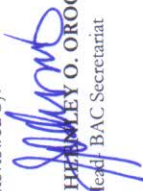
**PHILIPPINE HEALTH INSURANCE CORPORATION
ANNUAL PROCUREMENT PLAN FOR CY 2019 AMENDMENT (3RD BATCH)
PHILHEALTH REGIONAL OFFICE VI**

| 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/ IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 5 02 03 010 01 | EMERGENCY LIGHT-Rechargeable, Two directional light, with Battery indicator and Test capability, Wall-type, Warranty: One Year | PRO VI | Local Shopping | - | - | - | - | COB | 42,000.00 | 42,000.00 | | ADDITIONAL BUDGET / CHANGE OF ITEM |
| | HARDWARE SUPPLY - Fluorescent Tube, FSL, T5 28 Watts | | | - | - | - | 17,500.00 | | 17,500.00 | | | |
| 5 02 03 010 01 | BATTERY - Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/ Alkaline, No Mercury and Cadmium, size AA, 2pcs/blister pack | PRO VI | Local Shopping | - | - | - | - | COB | 12,000.00 | 12,000.00 | | ADDITIONAL BUDGET / CHANGE OF ITEM |
| | PAPER - PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm. | | | - | - | - | 325,000.00 | | 325,000.00 | | | |
| 5 02 05 020 01 | Procurement of Internet and Telephone Landline for the Month of October - December 2019 PSO Robinsons Place-Pavia | PRO VI | NP - Small Value Procurement | - | - | - | - | COB | 27,477.00 | 27,477.00 | | CHANGE OF MODE (same expense code) |
| | Procurement of Internet and Telephone Landline for the Month of October - December 2019 Megaworld | | | - | - | - | 27,477.00 | | 27,477.00 | | | |


Prepared by:


JANICE D. MATIAS
Member- BAC Secretariat

Reviewed by:


SHIRLEY O. OROCIO
Head, BAC Secretariat

Recommending Approval:


ATTY. DENNIS J. GUEVARA
BAC Chairperson

Approved by:


JANET A. MONTEVERDE
ARVP- PRO VI

6/11/19