



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII

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PhilHealth 0324
Tungo sa Kalusugan
Para sa Lahat

July 19, 2019

ORVP MEMORANDUM

No. 2099-0087

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN AMENDMENT 1st 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 2019 Annual Procurement Plan Amendment (Batch 1).

Be it noted that all procurement based on the approved 2019 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.

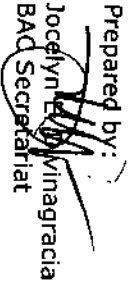

LOURDES F. DIOCSON
Regional Vice President
Date Signed 7/21/19



Republic of the Philippines
Philippine Health Insurance Corporation
CY 2019 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT FIRST BATCH
PHILHEALTH REGIONAL OFFICE VII

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	MODE OF PROCUREMENT	Schedule of Each Procurement Activity			Source of Funds	ESTIMATED BUDGET			Remarks (brief description of Program / Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	TOTAL	MOOE	
	Corporate Giveaways - USB Stylus Pen	PAU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	250,000.00			Corporate Giveaways
	Corporate Giveaways -3 fold umbrella	PAU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	300,000.00			Corporate Giveaways
	Treadmill	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	120,799.00			PhilHealth Movement
	S20 Treadmill	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	55,899.00			PhilHealth Movement
	Elliptical Trainer	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	50,000.00			PhilHealth Movement
	Table Tennis Net	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	3,000.00			PhilHealth Movement
	Professional Punching bag	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	10,000.00			PhilHealth Movement
	Pingpong Paddle (bat)	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	4,000.00			PhilHealth Movement
	Table Tennis balls (30 pcs)	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	1,000.00			PhilHealth Movement
	Yoga Block	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	1,500.00			PhilHealth Movement
	Ping pong Table	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	34,302.00			PhilHealth Movement
	Tournament chess set	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	3,750.00			PhilHealth Movement
	Stability Ball	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	2,550.00			PhilHealth Movement
	Jump Rope	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	3,200.00			PhilHealth Movement
	Welch Allyn Sphygmomanometer	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	8,360.00			PhilHealth Movement
	Dart Board	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	10,000.00			PhilHealth Movement
	Littman Stethoscope	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	12,103.00			Additional for Health Committee
	Littman Stethoscope (diaphragm cover)	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	2,463.00			Additional for Health Committee
	Band-Aid Adhesive bandages 50 pcs / box	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	COB	200.00			Additional for Health Committee

Disposable face mask with earloop	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	60.00			Additional for Health Committee
Examination gloves	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	225.00			Additional for Health Committee
3M Nexcare Transpore clear tape	HRU	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	250.00			Additional for Health Committee
PhilHealth Express Renewal of Mail Ids	Talibon LHIQ	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	56.00			For office use
Talibon Smoke Detector	Talibon LHIQ	Small Value / Negotiated Procurement	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	2,200.00			For office use
9 units Stapler No. 35	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	2,520.00			Newly hired JOC's
9 units USB-low storage	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	11,219.94			Newly hired JOC's
3 units Puncher	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	377.13			Newly hired JOC's
9 units Scissors	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	360.00			Newly hired JOC's
3 units Tape Dispenser	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	450.00			Newly hired JOC's
6 carts Toner 12A	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	9,000.00			Newly hired JOC's
6 units Toner 90A	Legal Unit	PS DBM / Shopping	August 2019	August 2019	August 2019	August 2019	August 2019	August 2019	COB	18,000.00			Newly hired JOC's

Prepared by: 
 Jocelyn E. Binagracia
 BAC Secretariat