



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII

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PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

September 24, 2019

ORVP MEMORANDUM

No. 0113

TO : All Concerned End-Users

SUBJECT: ANNUAL PROCUREMENT PLAN AMENDMENT 2nd 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 2).

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.

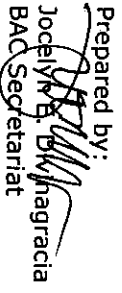

LOURDES F. DIOCSON
Regional Vice President
Date Signed 10/17/19



Republic of the Philippines
 Philippine Health Insurance Corporation
 CY 2019 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT **SECOND 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		CO			
	1 lot Leasehold Improvement - Tagbilaran LHIO	Tagbilaran LHIO	Public Bidding	September 2019	September 2019	September 2019	October 2019	COB 2019	1,848,460.00	1,848,460.00		For Transfer new office		
	1 lot Structured Cabling - PRO 7	ITMS	Public Bidding	October 2019	October 2019	October 2019	October 2019	COB 2019	4,161,588.00	4,161,588.00		For Transfer new office		
	1 lot Structured Cabling - Tagbilaran LHIO	ITMS	Public Bidding	October 2019	October 2019	October 2019	October 2019	COB 2019	1,054,120.00	1,054,120.00		For Transfer new office		
	750 pcs 2020 Wall Calendar	PAU	Small Value Procurement	November 2019	November 2019	November 2019	November 2019	COB 2019	149,250.00	149,250.00		For Office use		
	1 lot Salamat Mabuhay Program	HRU	Small Value Procurement	September 2019	September 2019	September 2019	September 2019	COB 2019	27,580.00	27,580.00		Retiree		
	1 lot Government Service Award	HRU	Small Value Procurement	September 2019	September 2019	September 2019	September 2019	COB 2019	50,000.00	50,000.00		Retiree		
	1 lot Christmas Activities	PRO 7	Small Value Procurement	December 2019	December 2019	December 2019	December 2019	COB 2019	517,200.00	517,200.00		Christmas Celebration		
	1 lot Area III Risk Management Forum for CY 2019	Planning	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	571,100.00	571,100.00		Forum done in PRO 7		
	1 unit Tablet Computer - for HRU	ITMS	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	54,000.00	54,000.00		For Office use		
	10 units Ip-Phone Adaptor - for All LHIOs	ITMS	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	22,593.10	22,593.10		For Office use		
	10 units External Portable High Capacity - for ALL LHIOs	ITMS	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	63,000.00	63,000.00		For Office use		
	2 units Interactive Projector - PRO and LHIO Conference Room	ITMS	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	294,000.00	294,000.00		For Office use		
	1 lot Area III LCP Forum	PRO 7	Small Value Procurement	September 2019	September 2019	September 2019	September 2019	COB 2019	92,500.00	92,500.00		Forum done in PRO 7		
	1 lot Rental of Warehouse - Talibon	Talibon LHIO	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	48,000.00	48,000.00		Additional space for storage		
	1 lot Internet Lapulapu Express	Membership / Express	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	COB 2019	26,880.00	26,880.00		For Express use newly opened		

1 unit Water Dispenser - Lapulapu Express	Membership / Express	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	8,247.25	8,247.25	For Express use newly opened
3 units Clerical Chair SG 17 & below Lapu Lapu Express	Membership / Express	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	20,130.00	20,130.00	For Express use newly opened
1 lot National Quiz Bee / Shines	PAU	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	277,250.00	277,250.00	For PRO 7
1 lot Drug Testing	HRU	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	176,500.00	176,500.00	For PRO 7
1 lot Annual Phex - Casual	HRU	Public Bidding	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	1,135,000.00	1,135,000.00	For PRO 7
13 pax Loyalty- Praise	HRU	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	65,000.00	65,000.00	For PRO 7
1 set Battery Clamps - Dumaguete LHIO	Dumaguete LHIO	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	150.00	150.00	For Office use
15,000 pcs Printing of Bin Cards	GSU	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	39,000.00	39,000.00	For Office use
250 pcs Printing of Stock Cards	GSU	Small Value Procurement	October 2019	October 2019	October 2019	October 2019	October 2019	October 2019	COB 2019	4,240.00	4,240.00	For Office use

Prepared by:

 Jocelyn B. Dumaguete
 BAC Secretariat