



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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11 September 2020

CORPORATE MEMORANDUM

No. 2021-0001

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

SUBJECT : **CY 2020 Annual Procurement Plan (APP) Amendment (3rd Batch) for Information Technology Resources**

After judicious review and evaluation, the requested revisions / modification in programs / projects by the end-users was deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. 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 2020 APP.

The CY 2020 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", pursuant to the following provisions:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf.

Section 7.4 Changes to the individual PPMPs, and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE.

Changes in the APP, if any, for the budget year shall be submitted to the GPPB in July of current budget year, and in January of the following budget year."


Pursuant to the authority granted to the undersigned as the Head of the Procuring Entity by the PhilHealth Board of Directors, this memorandum is hereby issued approving the attached CY 2020 Annual Procurement Plan (APP) Amendment (3rd Batch) for Information Technology Resources.

It shall be emphasized that all procurement based on the approved CY 2020 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.


ATTY. DANTE A. GIERRAN, CPA
President and Chief Executive Officer (CEO)

Date Signed: _____

MASTER COPY
DC:  Date: 01/07/2021

01/07


PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2020 ANNUAL PROCUREMENT PLAN AMENDMENT
CENTRAL OFFICE
Capital Expenditure (CapEx)

ANNEX A


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 | License, Secure Sockets Layer (SSL Certificate) CAPEX | Corporate Information Security Department | Negotiated Procurement - Small Value Procurement | | | | | CY 2020 COB | 23,995.00 | | 23,995.00 | To accommodate funds for the payment of 1 lot SSL Certificate |
| 10605030 | (CAPEX) ICT Equipment License, Secure Sockets Layer (SSL Certificate) | Corporate Information Security Department | Negotiated Procurement - Small Value Procurement | | | | | CY 2020 COB | 73,293.00 | | 73,293.00 | ReReF from ITMD: Augmentation of budget of the project of InfoSec for the 1 lot SSL Certificate |
| 10605030 | (CAPEX) ICT Equipment Enterprise Firewall for Remote Site | Information and Technology Management Department | Public Bidding | | | | | CY 2020 COB | 0.46 | | 0.46 | To augment the allotted supplemental budget |
| | | | | | | | | | 97,288.46 | | 97,288.46 | |


Consolidated/ Prepared by:


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Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:


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Noted by:


ATTY. MARY GRACE G. DELOS SANTOS
Acting Division Chief
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