



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE XII
 Plaza de Español, Cor. Posadas & Abad Santos Sts., Koronadal City
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CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Philippine Health Insurance Corporation - Regional Office XII**, for the period beginning January 1, 2012 up to December 31, 2012, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

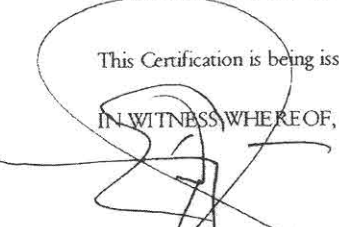
Ref. Number	Date of Posting of Invitation to Bid/REI	Project	ABC	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	REMARKS
1708977	1/20/2012	Provision for Office Space for Kidapawan City Service Office	575,000.80	N/A	N/A	N/A	Failure of Bidding
1708970	1/20/2012	Provision for Office Space for Cotabato City Service Office	549,695.92	N/A	N/A	N/A	Failure of Bidding
1709277	1/20/2012	Provision for Office Space for General Santos City Service Office	1,553,640.00	N/A	N/A	N/A	Failure of Bidding
1728120	2/14/2012	Provision for Office Space for Kidapawan City Service Office	575,000.80	N/A	N/A	N/A	Failure of Bidding
1728105	2/14/2012	Provision for Office Space for Cotabato City Service Office	549,695.92	N/A	N/A	N/A	Failure of Bidding
1727438	2/14/2012	Provision for Office Space for General Santos City Service Office	1,553,640.00	N/A	N/A	N/A	Failure of Bidding
1743233	3/3/2012	Provision for Security Services	3,664,020.00				Notification of Bidding Results, Notice of Award, Contracts and Notice to proceed were issued to bidders. Same were submitted to OSBAC.
1743274	3/3/2012	Provision for Janitorial Services	1,274,038.80				Notification of Bidding Results, Notice of Award, Contracts and Notice to proceed were issued to bidders. Same were submitted to OSBAC.
1743251	3/3/2012	Provision for Office Space for PRO Regional Office	3,582,118.32	N/A	N/A	N/A	Failure of Bidding
1789327	4/17/2012	Provision for Office Space for PRO Regional Office	3,582,118.32	N/A	N/A	N/A	Failure of Bidding


1842574	6/7/2012	Procurement of Various IT Equipment	840,000.00				Notification of Bidding Results, Notice of Award, Contracts and Notice to proceed were issued to bidders. Same were submitted to OSBAC. ✓
1914261	9/11/2012	Procurement of Various IT Equipment	4,722,210.00				Notification of Bidding Results, Notice of Award, Contracts and Notice to proceed were issued to bidders. Same were submitted to OSBAC. ✓
1917976	8/15/2012	Procurement of Various Office Equipment	695,524.00	N/A	N/A	N/A	second posting; continuing appropriation 2011 COB; Failure of Bidding
1964804	9/27/2012	Procurement of Various Office Equipment	695,524.00				Notification of Bidding Results, Notice of Award, Contracts and Notice to proceed were issued to bidders. Same were submitted to OSBAC. ✓
1991378	10/20/2012	Procurement of Various Office Furniture	772,760.00	N/A	N/A	N/A	second posting; continuing appropriation 2011 COB; Failure of Bidding
2024566	11/27/2012	Procurement of Various Office Furniture	1,347,195.00				Notification of Bidding Results, Notice of Award, Contracts and Notice to proceed were issued to bidders. Same were submitted to OSBAC. ✓

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office XII for all branches/offices/local units under its jurisdiction as of December 31, 2012

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 17th day July 2013 at Koronadal City, South Cotabato


 ATTY. FUSEN E. LUBATON
 Chairperson
 Bids and Awards Committee
 PhilHealth Regional Office XII


 MIRIAM GRACE G. PAMONIAG, MD
 OIC, Office of the Regional Vice President
 PhilHealth Regional Office XII