

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
National Capital Region and Rizal

8th Floor, Sunnymede IT Center Building, 1614 Quezon Avenue, Quezon City



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - Regional Office National Capital Region, for the period beginning June 14, 2011 to July 19, 2013 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:

Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1519688	June 14, 2011	Bidding for the Procurement of Non-Line of Sight (NLOS) (PRO NCR ITB No. 01-S2011 NLOS)	October 8, 2011	NTP Posted	July 18, 2013
1519733	June 14, 2011	Bidding for the Procurement of Fifty Five (55) Units Dot Matrix Printer (PRO NCR ITB No. 02, S-2011 DMP)	October 8, 2011	NTP Posted	July 18, 2013
1638297	October 26, 2011	Bidding for the Leasehold Improvement of OVP PhRO NCR and Rizal (Ground Floors of Sunnymede IT Center Building (PhRO NCR ITB No. 06, S-2011)	December 15, 2011	NTP Posted	July 18, 2013
1603263	September 20, 2011	Negotiated Procurement Service Office Las Piñas (PhRO NCR ITB No. 3, S-2011 SOLP)	July 18, 2013	NTP Posted	July 18, 2013
1629707	October 18, 2011	Bidding for the Procurement of One (1) Lot Supply Office Chairs	December 16, 2011	NTP Posted	July 18, 2013
1850460	June 12, 2012	Procurement of One (1) Lot Steel Racks (72 Units)	July 17, 2013	NTP Posted	July 18, 2013
2014810	September 28, 2012	Procurement of One (1) Lot Steel Cabinets (PRO NCR ITB No. 03, 2012 OFFICE CABINETS)	July 17, 2013	NTP Posted	July 18, 2013

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2033424	November 21, 2012	Procurement of One (1) Lot Office Tables (PRO NCR ITB No. 04, S-2012 OFFICE TABLES)	July 17, 2013	NTP Posted	July 18, 2013
2077806	December 29, 2012	Procurement of Four (4) Lots Various Printers (Lot 1) (PRO NCR ITB No. 08, S-2012 PRINTERS)	July 18, 2013	NTP Posted	July 18, 2013
2271817	June 22, 2013	Negotiated Procurement of One (1) Lot Supply and Installation of Air-Conditioning Units (PRO NCR ITB No. NP-01, s-2013 AIRCON)			
2229212	May 15, 2013	Rebidding of Procurement of One (1) Lot Office Chairs (PRO NCR ITB No. 05, S-2013 OFFICE CHAIRS)	July 18, 2013		
2226459	May 10, 2013	Procurement of 35 Units Broadband Network Connectivity and Two Year Subscription (PRO NCR ITB No. 04, S-2013)			
F A I L E D B I D D I N G S					
1682910	December 8, 2011	Procurement of One (1) Lot for Queuing Machine 8 Units LCD TV 40" and 1 Unit LED TV 40" for OVP (PhRO NCR ITB No. 07, S-2011)			
1682950	December 12, 2011	Procurement of One (1) Lot Toner Cartridge for FUJI Xerox Printer, Model DPC 1110, CT201114 (PhRO NCR ITB No. 08, S-2011 FUJIX)			
1967300	September 28, 2012	Procurement of One (1) Lot Office Cabinets (PRO NCR ITB No. 02, S-2012 CABINETS)			
2066871	December 14, 2012	Bidding for the Procurement of One (1) Lot Supply and Installations of Air-Conditioning Units (PRO NCR ITB No. 06, S-2012)			

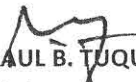
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2066943	December 14, 2012	Rebidding for the Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB No. 07, S-2012)			
2077875	December 29, 2012	Procurement of One (1) Lot Wireless Broadband Network Connectivity - 35 Units and Two year Subscription (PRO NCR ITB No. 09 S-2012)			
2180573	March 26, 2013	Bidding for the Procurement of One (1) Lot Supply and Installations of Air-Conditioning Units (PRO NCR ITB No. 01, S-2013)			
2187839	March 3, 2013	Procurement of One (1) Lot Wireless Broadband Network Connectivity - 35 Units and Two year Subscription (PRO NCR ITB No. 02, S-2013)			
2218322	May 1, 2013	Bidding for the Procurement of One (1) Lot Supply and Installations of Air-Conditioning Units (PRO NCR ITB No. 03, S-2013)			

This is to further certify that the list is inclusive of all projects procured by the Philippine Health Insurance Office National Capital Region for all branches/Offices/Local Units under its jurisdiction as of July 19, 2013.

This certification is being issued to attest to the full 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 19th day of July 2013 at Pasig City, Metro Manila.


RAUL B. TUQUERO, M.D.
 Chairman
 Bids and Awards Committee
 PRO NCR and Rizal


SHIRLEY B. DOMINGO, M.D.
 Vice-President
 PRO NCR and Rizal