

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline 441-7444 www.philhealth.gov.ph



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the *PhilHealth Insurance Corporation- HEAD OFFICE*, 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 bidding projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

BAC-GOODS and SERVICES

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	*Contract Start and End Date Posted	Date of Posting of the Notice to Proceed
1755611	March 9, 2012	Bidding for the Procurement of 5,300,000 pieces Enhanced PhilHealth Identification Cards (IDs) for the National Household Targeting System for Poverty Reduction (NHTS-PR) Identified Poor	July 9, 2012	July 10, 2012 – August 25, 2012	July 12, 2012
1875474	July 5, 2012	Bidding for the Procurement of 4,000,000 Pieces Individual Policy Contract	December 11, 2012	November 22, 2012 – January 22, 2013	January 9, 2013
1944309	September 10, 2012	Bidding for the Procurement of 6,000,000 pieces PhilHealth Number Cards for LGU-Sponsored Families	**Notice of Award: December 4, 2012	January 20, 2013- January 19, 2015	**January 30, 2013
2021658	November 13, 2012	Bidding for the Procurement of One (1) lot Photocopying Services for Head Office and PRO NCR for Two (2) Years	**Notice of Award: January 31, 2013	On-going	On-going
2023742	November 14, 2012	Bidding for the Procurement of 6,700,000 sets PhilHealth Official Receipt (POR)	January 15, 2013	January 30, 2013- April 15, 2013	**January 31, 2013
2042545	November 27, 2012	Bidding for the Procurement of 18,000 pieces Race Singlet for the 2013 PhilHealth Run	January 31, 2013	January 21 – February 15, 2013	January 31, 2013
2047140	November 29, 2012	Bidding for the Procurement of 2,550 pieces Polo Shirt with PhilHealth CARES Logo	January 23, 2013	On-going	On-going
2059633	December 10, 2012	Bidding for the Procurement of Six (6) Units Passenger Wagon for the PhilHealth Head Office	**Notice of Award: March 1, 2013	On-going	On-going
2059650	December 10, 2012	Bidding for the Procurement of Forty (40) Units Asian Utility Vehicle for the PhilHealth Regional Offices	On-going	On-going	On-going
2077140	December 28, 2012	Procurement of Janitorial Services for Central Office for Three Years	On-going	On-going	On-going
2077152	December 28, 2012	Procurement of 20,000 pieces Touch Tab Desktop Calendar	**Notice of Award: February 18, 2013	On-going	On-going



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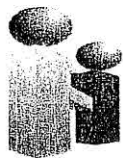
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2077173	December 28, 2012	Procurement of Roll-Up Sunscreen in the Central Office	On-going	On-going	On-going
2077183	December 28, 2012	Procurement of One (1) lot Printing of Booklet for Lifetime, Employed, Individually Paying and OWP Members	On-going	On-going	On-going

BAC-INFORMATION TECHNOLOGY RESOURCES

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	*Contract Start and End Date Posted	Date of Posting of the Notice to Proceed
1822400	May 17, 2012	One (1) Lot Additional 34 units IP-Phones for IP-PBX	August 1, 2012	October 4, 2012 October 5, 2015	October 11, 2012
1838172	June 1, 2012	Procurement of One (1) Lot UPS for Data Center	September 11, 2012	October 18, 2012 October 18, 2015	October 18, 2012
1995288	October 23, 2012	Procurement of 7 units Network Switch, 24 ports and 1 unit Edge Switch, Manageable with Power Over Ethernet (PoE)	**Notice of Award: February 6, 2013	ON-GOING	ON-GOING
2011973	November 9, 2012	Procurement of One (1) Lot Redundant Internet Service Provider Subscription for Two (2) years	**Notice of Award: February 5, 2013	ON-GOING	ON-GOING
2025003	November 15, 2012	Procurement of One (1) Lot Data De-duplication and Disk Library	**Notice of Award: March 4, 2013	ON-GOING	ON-GOING
2034951	November 22, 2012	Procurement of One (1) Lot Equipment for Data Center Facility	**Notice of Award: February 21, 2013	ON-GOING	ON-GOING
2068215	December 17, 2012	Procurement of One (1) Lot Network Monitoring System	**Notice of Award: March 1, 2013	ON-GOING	ON-GOING
2075793	December 21, 2012	Procurement of Digital Subscriber Line (DSL) Network Connectivity	**Notice of Award: March 21, 2013	ON-GOING	ON-GOING
2073716	December 21, 2012	Procurement of One (1) Lot Virtualization Licenses	**Notice of Award: March 20, 2013	ON-GOING	ON-GOING
2071810	December 19, 2012	Procurement of 155 units Standard Desktop PC with UPS and 17 units High-end Desktop PC for IT applications with UPS	ON-GOING	ON-GOING	ON-GOING



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This is to further certify that the list is inclusive of *all bidding projects* procured by the *PhilHealth Insurance Corporation- HEAD OFFICE* for the period beginning *January 1, 2012* up to *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 **26th** day of **March 2013** at **Pasig City**, Philippines.

SVP OCTAVINO Q. ESGUERRA
Chairperson, Bids and Awards Committee
For Goods and Services - Head Office

SVP ERNESTO V. BELTRAN
Chairperson, Bids and Awards Committee
For Information Technology Resources-Head Office
(From November 8, 2011 to July 11, 2012)

SVP EDGAR JULIO S. ASUNCION
Chairperson, Bids and Awards Committee
For Information Technology Resources-Head Office
(Effective July 12, 2012 per Special Order No. 0900 s. 2012)

ENRIQUE T. ONA, M.D.
Secretary of Health/Chairman of the Board
and OIC - President and CEO

* PhilGEPS is not yet capable of uploading the approved contract in CY 2012.

** With technical problem in PhilGEPS in the posting of award/proceed.