



**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **PhilHealth Insurance Corporation- HEAD OFFICE**, for the period beginning **January 1, 2013** up to **December 31, 2013**, 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
2107782	January 30, 2013	Procurement of Corporate Female Uniforms (ITB No. CUF 2013-001-GS)	July 17, 2013	*Encountered system error/Problem posting	*Encountered system error/Problem posting
210771	January 30, 2013	Procurement of Corporate Male Uniforms (ITB No. CUM 2013-002-GS)	July 17, 2013	August 5, 2013	August 5, 2013
2247783	May 30, 2013	Procurement of 90 cartridges Toners for HP Laserjet Network Printer 4015n, CC364A (ITB No. THP 2013-004-GS)	September 24, 2013	October 3, 2013	October 3, 2013
2332308	August 12, 2013	Procurement of Various Types of Tables (ITB No. VTT 2013-007-GS)	November 22, 2013	February 7, 2014	February 7, 2014
2360021	September 4, 2013	Procurement of Two (2) Lots Compactor/Mobile Storage System (ITB No. MSS 2013-008-GS)	February 7, 2014	On-going	On-going
2360021	September 4, 2013	Procurement of 52,080 pads PhilHealth Agents Receipt (PAR) (ITB No. PAR 2013-009-GS)	January 28, 2014	On-going	On-going
2404933	October 9, 2013	Procurement of Janitorial Services for PRO-NCR and Rizal Group for Three (3) Years (ITB No. JSN 2013-010-GS)	February 7, 2014	On-going	On-going
2405097	October 9, 2013	Procurement of Various Types of Chairs (ITB No. VTC 2013-012-GS)	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING
2405053	October 9, 2013	Procurement of Security Services for PRO-NCR	On-going	On-going	On-going



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		and Rizal Group for Three (3) Years (SSPNCR 2013-013-GS)			
2403672	October 8, 2013	Procurement of 20,000 pieces CY 2014 PhilHealth Wall Calendar (ITB No. PWC 2013-014-GS)	January 28, 2014	January 28, 2014	January 28, 2014
2403859	October 8, 2013	Procurement of 10,000 pieces CY 2014 Table Calendar Planner (ITB No. TCP 2013-015-GS)	Winning bidder failed to post performance security	-	-
2434404	November 4, 2013	Procurement of Corporate Giveaways – Planner (CGP 2013-016-GS)	January 28, 2014	On-going	On-going
2444627	November 11, 2013	Procurement of Corporate Giveaways – Umbrella (ITB No. CGU 2013-017-GS)	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING
2444571	November 11, 2013	Procurement of Corporate Giveaways – Tumbler (ITB No. CGT 2013-018-GS)	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING
2491347	December 11, 2013	Procurement of 300,000 pieces PhilHealth Info Kit (PIK 2013-019-GS)	On-going	On-going	On-going
2506844	December 27, 2013	Procurement of Corporate Giveaways – Umbrella (ITB No. RCGU 2013-020-GS), Re-Bidding	On-going	On-going	On-going
2504838	December 23, 2013	Procurement of Corporate Giveaways – Tumbler (ITB No. CGT 2013-021-GS), Re-Bidding	On-going	On-going	On-going
2504869	December 23, 2013	Procurement of One (1) Lot Printing of Booklet for the Lifetime, Employed, Individually Paying and OWP Members (ITB No. B 2013-022-GS)	On-going	On-going	On-going
2504850	December 23, 2013	Procurement of Printing and Binding Services of Manual for the IRR of NHI Act of 2013	On-going	On-going	On-going
2505700	December 26, 2013	Procurement of Five (5) Lots Corporate Motor Vehicle (ITB No. FLCMV 2013-024)	On-going	On-going	On-going
2506881	December 31, 2013	Various Types of Chair (ITB No. VTC 2013-025-GS)	On-going	On-going	On-going

*\*With technical problem in PhilGEPS in the posting of Contract and Notice to Proceed.*





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

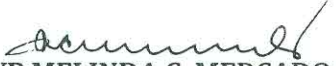
Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline 441-7444 [actioncenter@philhealth.gov.ph](mailto:actioncenter@philhealth.gov.ph)



This is to further certify that the list is inclusive of *all projects* procured by the *PhilHealth Insurance Corporation- HEAD OFFICE* for the period beginning *January 1, 2013* up to *December 31, 2013*.

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 *10<sup>th</sup> day of February 2014* at *Pasig City*, Philippines.

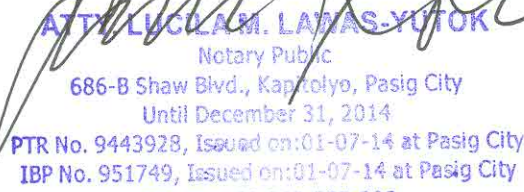
  
**SVP MELINDA C. MERCADO**  
Chairperson, Bids and Awards Committee  
for Goods and Services – Head Office

  
**ALEXANDER A. PADILLA**  
President & Chief Executive Officer

**FEB 19 2014**

SUBSCRIBED AND SWORN to before Me this \_\_\_\_\_ day of \_\_\_\_\_ at Pasig City, Affiant exhibited His / Her competent evidence of identity.

Doc. No. 2  
Page No. 2  
Book No. 2771  
Series of 201 4

  
**ATTY. LUCILA M. LARAS-YUTOK**  
Notary Public  
686-B Shaw Blvd., Kapitolyo, Pasig City  
Until December 31, 2014  
PTR No. 9443928, Issued on: 01-07-14 at Pasig City  
IBP No. 951749, Issued on: 01-07-14 at Pasig City  
TIN No. 162-942-945-000  
IBP Roll No. 28494  
MCLE Compliance No. I-0006299  
Appointment No. 42 (2013-2014) Renewal



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
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**BAC- Infrastructure**

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
250709	December 28, 2013	PRO II A&E 2013-001 Infra Architectural and Engineering Design Services of the Proposed Building	Cancelled	Cancelled	Cancelled

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 hereunder affixed our signature this **10<sup>th</sup> day of February 2014** at **Pasig City**, Philippines.

**SVP ERNESTO W. BELTRAN**  
Chairperson, Bids and Awards Committee  
for Infrastructure - Head Office

**ALEXANDER A. PADILLA**  
President and CEO

SUBSCRIBED AND SWORN to before Me this **10<sup>th</sup> day of February 2014** at Pasig City, Affiant exhibited His / Her competent evidence of identity.

Doc. No. 1  
Page No. 2  
Book No. 277  
Series of 201 4

**FEB 19 2014**

**ANTY LUCIA M. LANAS-YUTOK**  
Notary Public

686-B Shaw Blvd., Kapitolyo, Pasig City  
Until December 31, 2014

PTR No. 9443928, Issued on: 01-07-14 at Pasig City

IBP No. 951749, Issued on: 01-07-14 at Pasig City

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OP-14-02-12-286





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**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
2205068	May 16, 2013	Re-bidding for the Procurement of 72 units PC Tablet	June 11, 2013	June 17, 2013 June 17, 2014	June 27, 2013
2383485	September 24, 2013	Procurement of 319 units Standard Desktop PC with UPS for PRO-NCR and Rizal	November 18, 2013	January 10, 2014 January 10, 2017	January 10, 2014
2391731	October 1, 2013	Procurement 166 units Standard Desktop PC with UPS for the Head Office	November 22, 2013	January 10, 2014 January 10, 2017	January 10, 2014
2398957	October 10, 2013	Procurement of Various Types of Document Scanner	November 26, 2013	January 21, 2014 January 21, 2017	January 21, 2014
2405915	October 11, 2013	Procurement of 19 units Desktop PC for IT Application	January 2, 2014	ON-GOING	ON-GOING
2434783	November 5, 2013	Procurement of One (1) Lot Co-location Services and ISP for Online Applications for Two (2) years	ON-GOING	ON-GOING	ON-GOING
2434860	November 5, 2013	Procurement of 16 units PC Tablet	-	FAILED BIDDING	
2458734	November 20, 2013	Procurement of 10 units High-end Desktop PC with UPS for IT Applications	-	FAILED BIDDING	
2446372	November 13, 2013	Procurement of One (1) Lot Core Switch	ON-GOING	ON-GOING	ON-GOING
2447511	November 20, 2013	Procurement of One (1) Lot	January 24, 2014	ON-GOING	ON-GOING

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		Structured Cabling			
2448023	November 20, 2013	Procurement of One (1) Lot Production Database Server Enhancement	January 24, 2014	ON-GOING	ON-GOING
2458934	November 21, 2013	Procurement of One (1) Lot RISC Server for Online Services and Management Databases	January 24, 2014	ON-GOING	ON-GOING
2459163	November 21, 2013	Procurement of One (1) Lot Database Replication System	ON-GOING	ON-GOING	ON-GOING
2481041	December 9, 2013	Procurement of One (1) Lot Blade Server Capacity Enhancement	ON-GOING	ON-GOING	ON-GOING
2481614	December 9, 2013	Procurement of One (1) Lot Application Server Licenses		FAILED BIDDING	
2482578	December 9, 2013	Procurement of One (1) Lot Data Storage	ON-GOING	ON-GOING	ON-GOING
2482673	December 9, 2013	Procurement of One (1) Lot Data Storage for Digitized Image	ON-GOING	ON-GOING	ON-GOING
2488840	December 9, 2013	Procurement of Various Types of Printer	ON-GOING	ON-GOING	ON-GOING
2501616	December 20, 2013	Procurement of One (1) Lot Network Connectivity Enhancement	ON-GOING	ON-GOING	ON-GOING

*Handwritten signatures*





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**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this *10<sup>th</sup> day of February 2014* at *Pasig City*, Philippines.

  
**EDGAR JULIO S. ASUNCION**  
SVP, Chief Legal Executive  
Chairperson, Bids and Awards Committee  
For INFORMATION Technology Resources – Head Office

  
**ALEXANDER A. PADILLA**  
President & CEO

SUBSCRIBED AND SWORN to before Me this **FEB 19 2014** day of \_\_\_\_\_ at Pasig City, Affiant exhibited His / Her competent evidence of identity.

Doc. No. 4  
Page No. 2  
Book No. 1111  
Series of 201 4

  
**ATTY. LUCILA M. LAWAS-YUTOK**  
Notary Public

686-B Shaw Blvd., Kapitolyo, Pasig City  
Until December 31, 2014

PTR No. 9443928, Issued on: 01-07-14 at Pasig City

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TIN No. 162-342-585-000

IBP Roll No. 28494

MCLE Compliance No. I-0006299

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15 02012014-04  
OP-14-02-13912



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**BAC-Consulting 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
547199	- (Negotiated Procurement –Agency to Agency)	Technical Assistance Services for the Development of PhilHealth Quality Management Systems (QMS) certifiable to ISO 9001:2008	October 11, 2013	November 5, 2013 to July 5, 2014	*
2444185	(Negotiated Procurement – Small Value Procurement )	Sponsorship Services for Rider Questions in a 2013 Nationwide Survey to be conducted by a Reputable Survey Firm	Posted	The contract is still with the Social Weather Stations, Inc. for notarization	
2507044	Public Bidding	Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities	Failed Bidding	n/a	n/a

\*PhilGEPS is not capable of uploading the Notice to Proceed.

*Handwritten signature*





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**FRANCISCO Z. SORIA, JR. M.D.**  
Chairperson, Bids and Awards Committee  
for Consulting Services – Head Office

**ALEXANDER A. PADILLA**  
President & Chief Executive Officer

**FEB 19 2014**

SUBSCRIBED AND SWORN to before Me this \_\_\_\_\_ day of \_\_\_\_\_ at Pasig City, Affiant exhibited His / Her competent evidence of identity.

Doc. No. 3  
Page No. 2  
Book No. 2014  
Series of 201 4

**ATTY. LUCILA M. LANAS TUTOR**  
Notary Public  
686-B Shaw Blvd., Kapitolyo, Pasig City  
Until December 31, 2014  
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