



CERTIFICATION OF COMPLIANCE

PHILGEPS POSTING



This is to certify that Philippine Health Insurance Corporation- Regional Office 1 for the period beginning January 1, 2013- December 31, 2013 has posted the Invitation to Bid/Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid the Notice to Proceed and the approved/awarder contract for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Published Date Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2474734	12/02/2013	Procurement of Various IT Equipment	None yet	None Yet	Closed	Post-Qualification Process Ongoing
2463880	11/25/2013	Procurement of Furniture and Fixtures	01/06/2014	Not Yet	Awarded	Contract for Notarization
2450282	11/18/2013	Procurement of Three-Year Security Services	Not Applicable	Not Applicable	Failed	Bidders are ineligible
2450106	11/18/2013	Procurement of Three-year Janitorial Services	01/06/2014	Not Yet	Awarded	Contract for Approval
2387374	09/26/2013	Negotiated Procurement of First Quarter Office Supplies	11/21/2013 (not all items)	None Yet	Closed	Items for bidding were posted per line item. No winning bidder yet for other items.
2371010	09/13/2013	Negotiated Procurement for the Three-Year Lease of Office Space of PRO 1	10/16/2013	Contract for Signature of the President	Awarded	Single Calculated and Responsive Bid
2371208	09/13/2013	Negotiated Procurement for the Five-year Lease of Office Space of La Union LHIO	Not Applicable	Not Applicable	Cancelled	Per Section 41.C of RIRR of RA 9184

2354234	09/02/2013	Negotiated Procurement for the Three-year Lease of Office Space for Mangatarem Business Center	10/04/2013	Not Yet	Awarded	Single Calculated and Responsive Bid
2354287	09/02/2013	Negotiated Procurement for the Three-year Lease of Office Space for Ilocos Norte LHIO	10/04/2013	Contract for Approval	Awarded	Single Calculated and Responsive Bid
2354303	09/02/2013	Negotiated Procurement for the Five-year Lease of Office Space for Ilocos Sur LHIO	10/04/2013	Contract for Approval	Awarded	Single Calculated and Responsive Bid
2323156	08/05/2013	Negotiated Procurement for the Three-Year Lease of Office Space of Western Pangasinan LHIO	09/04/2013	09/23/2013	Awarded	Single Calculated and Responsive Bid
2323171	08/05/2013	Negotiated Procurement for the Three-year Lease of Office Space of Mangatarem Business Center	Not Applicable	Not Applicable	Failed	Non compliance of bidder with the bid requirements.
2323189	08/05/2013	Negotiated Procurement for the Three-Year Lease of Warehouse for PhilHealth Regional Office 1	Not Applicable	Not Applicable	Failed	Non compliance of bidders with all the bid requirements.
2313004	07/26/2013	Negotiated Procurement for the Procurement of First Quarter Office Supplies	Not Applicable	Not Applicable	Failed	Non compliance of bidders with all the bid requirements.
2313072	07/26/2013	Negotiated Procurement for the Procurement of First Quarter IT Supplies	08/14/2013	09/13/2013	Awarded	Best and Final Offer
2268847	06/20/2013	Procurement of First Quarter Office Supplies	Not Applicable	Not Applicable	Failed	Non compliance of bidders with all the bid requirements.
2268876	06/20/2013	Procurement of First Quarter IT Supplies	Not Applicable	Not Applicable	Failed	No received bids.
2267165	06/19/2013	Procurement of Office Equipment	07/30/2013	08/02/2013	Awarded	Single Calculated and Responsive Bid
2241323	05/27/2013	Procurement of First Quarter Office Supplies	Not Applicable	Not Applicable	Failed	Non compliance of the sole bidder with all the bid requirements.
2241350	05/27/2013	Procurement of First Quarter IT Supplies	Not Applicable	Not Applicable	Failed	No received bids.



225199	05/19/2013	Procurement of Office Equipment	Not applicable	Not applicable	Failed	No received bids.
2118435	02/08/2013	Acquisition of Janitorial Services	Not applicable	Not applicable	Cancelled	Central Office Recommended a Multi-year contract per authority of PhilHealth Board Resolution 1574 s. 2011

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office 1 for all branches/offices/local units under its jurisdiction as of 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 7th day of February 2014 at Dagupan City, Philippines.


JOSEPHINE Q. QUITON
 Chairman, Bids and Awards Committee
 PhilHealth Regional Office 1

 2/7/14
ELVIRA C. VER
 Regional Vice President
 PhilHealth Regional Office 1

Before Me, a Notary Public for and in the City of Dagupan, this FEB 10 2014

Doc.No. 140
 Page No. 29
 Book No. XIV
 Series of 2014

Notary Public

ATTY. ALEX NORMAN B. LOMBOY
 Notary Public
 until December 31, 2015
 SNC 2014-06-Dagupan
 IBP Life No. 09230 Roll No. 58072
 124 A.B. Fernandez Ave., Dagupan City
 PTR No. 0576584 Dagupan City 1/02/14