



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Lucena Grand Terminal Inc. Diversion Road, Brgy. Ilayang Dupay, Lucena City

Tel. No.: (042) 373-7782 Fax No.: (042) 373-7056

Email Address: admin.pro4a@philhealth.gov.ph



This is to certify that the Philippine Health Insurance Corporation - Regional Office IV-A, for the period beginning January 1, 2013 to December 31, 2013, has posted the Invitation to Bid/Request 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. No.	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2179363	March 19, 2013	Three Years Security Service Contract	July 26, 2013	September 18, 2013	September 18, 2013
2179423	March 19, 2013	Three Years Janitorial Service Contract	September 24, 2013	September 24, 2013	September 24, 2013
2187102	March 26, 2013	Supply, Delivery, Installation and Commissioning of Brand New Generator Set at TMC LHIO	Failed Bidding	Failed Bidding	Failed Bidding
2187198	March 26, 2013	Supply and Delivery of Various IT Equipment	July 17, 2013	July 17, 2013	July 17, 2013
2214798	April 26, 2013	Supply, Delivery, Installation and Commissioning of Brand New Generator Set at TMC LHIO	Failed Bidding	Failed Bidding	Failed Bidding
2261316	June 14, 2013	Supply and Delivery of Various IT Equipment	August 16, 2013	August 16, 2013	August 16, 2013
2312376	July 26, 2013	Supply and Delivery of Various Furniture & Fixtures	September 09, 2013	September 24, 2013	September 24, 2013
2392338	October 01, 2013	Supply, Delivery, Installation and Commissioning of Brand New Generator Set at TMC LHIO	December 05, 2013	December 05, 2013	December 05, 2013
2436003	November 05, 2013	Supply and Delivery of Various Furniture & Fixtures	December 05, 2013	February 18, 2014	February 18, 2014
2454403	November 19, 2013	Supply and Delivery of Various Furniture & Fixtures	Failed Bidding	Failed Bidding	Failed Bidding
2463328	November 23, 2013	Supply and Delivery of Various IT Equipment	Failed Bidding	Failed Bidding	Failed Bidding
2465518	November 26, 2013	Supply, Delivery, Installation and Commissioning of Brand New Generator Set at PRO IV-A Lucena City	January 21, 2014	January 21, 2014	January 21, 2014
2470504	November 28, 2013	Supply, Delivery and Installation of Brand New Air-conditioners at PRO IV-A Main Office	February 19, 2014	February 19, 2014	February 19, 2014



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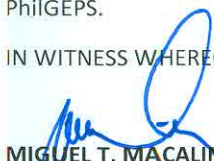
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Ref. No.	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2470540	November 28, 2013	Design, Supply, Delivery and Installation of Racking System for PRO IV-A Main Office	February 19, 2014 - Unable to Post Award (Tab "Add Manully" and "Add from DRL" in creating award notice is not responding	February 19, 2014 - Unable to Post Award (Tab "Add Manully" and "Add from DRL" in creating award notice is not responding	February 19, 2014 - Unable to Post Award (Tab "Add Manully" and "Add from DRL" in creating award notice is not responding

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office IV-A for all branches/offices/local units under its jurisdiction as of December 31,2013

This certificate 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 20th day of February 2014 at Lucena City.


MIGUEL T. MACALINAO
 Bids and Awards Committee
 PhilHealth Regional Office IV-A


ALBERTO C. MANDURIAO
 RVP, PRO IV-A

SUBSCRIBED AND SWORN. TO BEFORE ME
 FEB 24 2014 AT LUCENA

DOC. No. 30
 PAGE No. 6
 BOOK No. 258
 SERIES OF 2014


ATTY. RONALDO A. SALAMILLAS
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2015
 PTR No. 0592793 1-03-14/LUCENA CITY
 IBP No. 926150 1-02-14/LUCENA CITY
 SIN No. 145-210-465/ATTY'S ROLL No. 34769
 MCLE COMPLIANCE No. V-0000461
 ISSUED ON AUG 28, 2013