



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Regional Office IV-B  
 Caedo Commercial Center, Calicanto, Batangas City  
 Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph

### CERTIFICATE OF COMPLIANCE PhilGEPS Posting

This is to certify that the **Philippine Health Insurance Corporation – REGIONAL OFFICE IV-B**, for the period beginning **January 01, 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 project listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Publish Date of Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2281347	07/02/2013	Negotiated Procurement for the Three year Contract of Lease of Office Space intended for LHIO Tanauan	08/12/2013	09/11/2013		Awarded
2200916	04/11/2013	Negotiated Procurement for the Three Year Contract of Lease of Office Space intended for the PRO-IVB Warehouse	07/25/2013	08/07/2013		Awarded
2200905	04/11/2013	Negotiated Procurement for the Contract of Lease of Office Space for LHIO - Occidental Mindoro	05/05/2013	08/07/2013		Awarded
1998993	10/29/2012	Multi Year Contract for Security Services of PRO-IVB	07/16/2013	07/16/2013		Awarded
2125235	02/12/2013	Negotiated Procurement for the Lease of Office Space intended for LHIO - Marinduque	08/07/2013	08/07/2013		Awarded
2125343	02/12/2013	Negotiated Procurement for the Lease of Office Space intended for LHIO - Oriental Mindoro	04/15/2013	08/07/2013		Awarded
2125379	02/12/2013	Negotiated Procurement for the Lease of Office Space intended for LHIO - Palawan	04/15/2013	08/07/2013		Awarded
1991107	10/17/2002	Supply and Delivery of IT Equipment (Lot 1)	03/01/2013	04/15/2013		Awarded
2256040	06/08/2013	Negotiated Procurement for the Contract of Lease of Office intended for the additional storage area of LHIO Palawan			Failed	Failed
2254539	06/07/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Romblon			Failed	Failed
2247271	06/01/2013	Supply and Installation of three (3) Generator Sets to Occidental Mindoro, Marinduque, and Romblon LHIOs			Failed	Failed
2212576	04/25/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for the LHIO - Romblon			Failed	Failed
2204736	04/22/2013	Negotiated Procurement for the Three Year Contract of Lease of Office Space intended for the PRO4B Regional Office			Failed	Failed
2125293	02/13/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Lemery			Failed	Failed
2095127	01/23/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Oriental Mindoro			Failed	Failed
2095117	01/23/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Marinduque			Failed	Failed
2095112	01/23/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Romblon			Failed	Failed
2095096	01/23/2013	Supply and Delivery of IT Equipment of PRO-IVB for PhilHealth Express Operation			Failed	Failed
2095093	01/23/2013	Supply and Delivery of Filing Cabinet with vault of PRO-IVB for PhilHealth Express Operation			Failed	Failed
2125293	02/13/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Lemery			Failed	Failed
2125206	02/13/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO - Romblon			Failed	Failed



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Regional Office IV-B  
 Cacedo Commercial Center, Calicanto, Batangas City  
 Healthline (043) 723-8822    region4b@philhealth.gov.ph    www.philhealth.gov.ph

2125171	02/13/2013	Re-bidding for the Supply and Delivery of IT Equipment for the PhilHealth Express Operation (Lot 2)			Failed	Failed
2125144	02/13/2013	Re-bidding for the Supply and Delivery of Filing Cabinet with vault (Lot 1)			Failed	Failed
2163886	03/08/2013	Negotiated Procurement for the Supply and Delivery of IT Equipment for PhilHealth Express Operation (Lot 2)			Failed	Failed
2163849	03/08/2013	Negotiated Procurement for the Supply and Delivery of Filing Cabinet with vault for PhilHealth Express Operation (Lot 1)			Failed	Failed
2125171	02/13/2013	Re-bidding for the Supply and Delivery of IT Equipment for the PhilHealth Express Operation (Lot 2)			Failed	Failed
2125144	02/13/2013	Re-bidding for the Supply and Delivery of Filing Cabinet with vault (Lot 1)			Failed	Failed
2163886	03/08/2013	Negotiated Procurement for the Supply and Delivery of IT Equipment for PhilHealth Express Operation (Lot 2)			Failed	Failed
2163849	03/08/2013	Negotiated Procurement for the Supply and Delivery of Filing Cabinet with vault for PhilHealth Express Operation (Lot 1)			Failed	Failed
2201271	04/12/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for the LHIO - Lipa			Failed	Failed
2200888	04/12/2013	Negotiated Procurement for the Contract of Lease of Office Space intended for the LHIO - Romblon			Failed	Failed
2372328	09/14/2013	Re-bidding for the Supply and Installation of three generator sets to Occidental Mindoro, Marinduque and Romblon			Failed	Failed
2400605	10/08/2013	Multi year Contract for the Janitorial Services of PRO-IVB			Failed	Failed
2503080	12/20/2013	Procurement of Office Equipment (Lot 1 and Lot 2) and Supply and Delivery of Airconditioning Units (Lot 3) of PRO-IVB			Failed	Failed
2498987	12/17/2013	Procurement of Office Furniture and Fixtures of PRO-IVB			On going Post-qualification	On going Post-qualification
2474338	12/05/2013	Negotiated Procurement of the Lease of Office Space Intended for PRO-IVB			For award	For award
2467584	11/28/2013	Negotiated Procurement for the Supply and Installation of three Generator Sets to Occidental Mindoro, Marinduque and Romblon			For award	For award
2435983	11/06/2013	Procurement of Office Equipment (Lot 1 and Lot 2) and Supply and Delivery of Airconditioning Units (Lot 3) of PRO-IVB			Failed Bidding (Lot 2 & 3), Hold (Lot 1)	Failed Bidding (Lot 2 & 3), Hold (Lot 1)

This is to further certify that the list is inclusive of all projects procured by the **BAC of PhilHealth Regional Office IV-B** 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 foregoing based on available records and information that can be verified with the PhilGEPS.



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

Regional Office IV-B  
Caedo Commercial Center, Calicanto, Batangas City  
Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph


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

  
**CIRILO C. BALMACEDA**  
Chairman  
Bids and Awards Committee  
PhilHealth Regional Office IV-B  
ID# 100-587-99

  
**PAOLO JOHANN C. PEREZ**  
Regional Vice-President  
PhilHealth Regional Office IV-B  
ID# 100-275-98

Subscribed and sworn to before me, this 10<sup>th</sup> day of February 2014, in Batangas City; affiant exhibiting to me their Philippine Health Insurance Employee Card Numbers issued on \_\_\_\_\_ in \_\_\_\_\_ City.

Doc. No. 81  
Page No. 5  
Book No. J  
Series of 2014

  
**ATTY. A. DENIS C. MACATANGAY**  
Notary Public Until 2015  
(A.M. No. 2014-68)  
88 D. Silang St., Batangas City  
PTR No. 13876124, 1/2/14, Batangas City  
IBP LRN 01289, ROA 38428