



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



CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - REGIONAL OFFICE V, for the period beginning January 2013 up to ¹¹December 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Ref. Number	Published Date of Invitation to Bid/ REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O. /Approved Contract & Notice to Proceed	Bid Notice Status	Remarks
	ITB:					
2506895	12/27/2013	Procurement of Various Office Furniture	NA	NA	Closed	still for PostQua
2506888	12/27/2013	Procurement of Various Office Equipment	NA	NA	Cancelled Bidding	awaiting standard tech specs fr CO
2506879	12/27/2013	Procurement of Surveillance Camera System	NA	NA	Cancelled Bidding	awaiting standard tech specs fr CO
2503810	12/20/2013	Procurement of Various IT Supplies	NA	NA	Closed	still for PostQua
2492265	12/12/2013	Procurement of Roller Blinds	NA	NA	Closed	for sig of NOA by HOPE
2461434	Nov. 21, 2013	*Procurement of Various IT Supplies	*Feb. 03, 2014	NA	Closed	for prep of PO, Contract, NTP
2459080	Nov. 20, 2013	*Procurement of Airconditioning Unit	NA	NA	Closed	for sig by HOPE of NOA
2455771	Nov. 19, 2013	*Procurement of Various Office Equipment	NA	NA	Cancelled	for prep of NOA
2403402	Oct. 08, 2013	*Procurement of Various Office Furniture	*Feb. 04, 2014	NA	Closed	w/ PO, awaiting del of goods
2403592	Oct. 08, 2013	*Procurement of Various IT Supplies	*Feb. 05, 2014	NA	Closed	stil for completion of delivery
2380816	Sept. 23, 2012	Procurement of Various IT Equipment	NA	NA	Closed	still for completion of delivery
2339514	Aug. 16, 2013	Procurement of Various IT Supplies	*Oct. 10, 2013	-	Closed	completed project
2337211	Aug. 15, 2013	*Procurement of Public Address System	NA	NA	Closed	still awaiting Del. Receipt Docs
2292937	July 10, 2013	Procurement of Various Office Furniture	-	-	Closed	completed project
2290714	July 9, 2013	Procurement of Various Office Equipment	-	-	Closed	completed project
2261668	June 13, 2013	Procurement of Various Office Equipment	-	-	Closed	completed project
2231942	May 16, 2013	Procurement of Various IT Supplies	-	-	Closed	completed project
2224743	May 8, 2013	Procurement of Various Office Furniture	-	-	Closed	completed project
2261635	June 13, 2013	*Procurement of Equipment for Clinic	NA	NA	Closed	2x Failed Bidding; resorted to SVP
	RFQ:					
2506842	Dec. 27, 2013	Procurement of Office Supplies	NA	NA	Closed	completed project
2506856	Dec. 27, 2013	Printing of ID Cards	NA	NA	Closed	completed project
2506824	Dec. 27, 2013	Procurement of IT Supplies	NA	NA	Closed	still for delivery
2502334	Dec. 18, 2013	Procurement of Signage	NA	NA	Closed	still for delivery
2438253	Nov. 06, 2013	Supply of Printed T-Shirt	NA	NA	Closed	completed project
2419736	Oct. 22, 2013	Procurement of Finger Scanner	NA	NA	Closed	completed project
2405500	Oct. 09, 2013	Procurement of Sealed Lead Acid Battery	NA	NA	Closed	completed project
2354264	Aug. 30, 2013	Procurement of Office Supplies	NA	NA	Closed	completed project
2353524	Aug. 30, 2013	Procurement of Office Supplies	NA	NA	Closed	completed project
2298555	July 15, 2013	Procurement of Office Supplies	NA	NA	Closed	completed project

Legend: NA: means not applicable; no NOA/PO/Approved Contract/NTP yet

- : means unable to post the NOA/PO/Approved Contract & NTP at PhilGEPS despite attempts due to technical difficulties encountered.

* : means late posting due to technical difficulty encountered in posting ; late posting was done for compliance purposes.

This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office V for all branches/office/local units under its jurisdiction from January - December 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 10th day of February 2014 at Legazpi City, Philippines.

RONALD E. SANTELICES
Chairman, Bids & Awards Committee
Philhealth Regional Office V

ORLANDO D. IÑIGO, JR.
Regional Vice-President/Head of the Procuring Entity
Philhealth Regional Office V

SUBSCRIBED AND SWORN TO before me this 12th day of February 2014, at Legazpi City, Philippines. Affiants are personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC) Affiants exhibited to me their (PhilHealth) identifications cards with their photographs and signatures appearing thereon.

Witness my hand and seal this 12 FEB 2014.

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MARIANO B. BARANDA, JR.
Notary Public
Until December 31, 2015
Appointment No. 2014-2015
PTR No. 2526125-D dtd. 01-08-14
IBP No. 839627 dtd. 01-07-14
ROLL No. 26986 dtd. 4-29-77
MCLE COMPLIANCE NO. LA-17678 dtd. 04-23-13