



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE VIII
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Bayan Pilipino MATI-GASINO
Bayan ng Pilipinas PISO-TREKADKO
Kalsaugan natin SEKA-PINAKO

CERTIFICATE OF COMPLIANCE
PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation – Regional Office 8, for the period January 2013 to December 31, 2013, has posted the Invitation to Bid, Notice to Proceed, and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Date of Posting of Invitation to Bid	Bid Notice Title/Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of Notice to Proceed
12-12-28	2/16/2013	Procurement of Various IT Equipment (Batch 4)	June 18, 2013	June 18, 2013	June 18, 2013
13-05-05	5/23/2013	Procurement of IT Equipment Batch 2 – ITB 13-05-05	Failure of bidding - <i>winning bidder was declared blacklisted by another agency</i>		
2287544	7/6/2013	Procurement of Thin Client Computers – ITB 13-06-06	August 29, 2013	October 22, 2013	October 22, 2013
2206699	4/18/2013	Procurement of Various IT Supplies for 2nd Quarter 2013	July 15, 2013	July 15, 2013	July 15, 2013
2206162	4/18/2013	Procurement of Various Supplies and Hardware Tools	Failure of bidding - No bidder submitted bid proposal		
2228139	5/11/2013	Procurement of Various Supplies and Hardware Tools (Rebidding)	Failure of bidding - No bidder submitted bid proposal		
2403459	10/9/2013	Procurement of Various IT Equipment (CAPEX 2013)	Failure of bidding; Resolved to procure through negotiated procurement emergency case		
2504611	12/23/2013	Procurement of Various Office Equipment and Communication Equipments for 2013	Retrieved RFQs from suppliers are currently being evaluated by TWG; Negotiated Procurement Emergency Case due to Super Typhoon Yolanda		


2504636	12/23/2013	Procurement of Printing Machine	Retrieved RFQs from suppliers are currently being evaluated by TWG; Negotiated Procurement Emergency Case due to Super Typhoon Yolanda
2504658	12/23/2013	Procurement of Writing Stand & Customized Cabinet	Retrieved RFQs from suppliers are currently being evaluated by TWG; Negotiated Procurement Emergency Case due to Super Typhoon Yolanda
2504678	12/23/2013	Procurement of Steel Racks	No bidder submitted bid proposal
2503422	12/23/2013	Procurement of Various IT Equipments (CAPEX 2013)	Retrieved RFQs from suppliers are currently being evaluated by TWG; Negotiated Procurement Emergency Case due to Super Typhoon Yolanda

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office VIII 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 24th day of January, 2014 at Tacloban City, Leyte


ATTY. ANITA LOURDES C. ORIEL
 Chairman
 Bids and Awards Committee, PRO 8


WALTER R. BACAREZA
 Regional Vice President
 PhilHealth Regional Office VIII

SUBSCRIBED AND SWORN TO BEFORE ME
 JAN 29 2014 IN TACLOBAN CITY, PHILIPPINES

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 SERIES OF 2014


ATTY. ALFREDO B. TY, JR.
 Notary Public
 Notary Commission Expires December 31, 2015
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 PTR No. 750567 Jan. 2, 2014 / Tacloban
 IBP No. 975543 / Jan. 2, 2014 / Tacloban
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