



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Philippine Health Insurance Corporation - Regional Office XII**, for the period beginning January 1, 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 projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid/REI (Public Bidding)	Project	ABC	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	REMARKS
2082448	1/8/2013	Provision for PROXII Warehouse Rental	435,600.00	11/15/2013	11/15/2013	11/15/2013	Completed
2082383	1/8/2013	Provision for Office Space Rental for PRO XII Regional Office	3,582,118.32	N/A	N/A	N/A	Failure of Bidding. Reposted - ITB# 2168614
2084598	1/10/2013	Provision for Janitorial Services	1,637,352.00	11/18/2013	11/18/2013	11/18/2013	Completed
2084659	1/10/2013	Provision for Security Services	3,416,937.00	11/20/2013	11/20/2013	11/20/2013	Completed
2088873	1/15/2013	Provision for Gasoline, Oil and Lubricants	1,294,500.00	N/A	N/A	N/A	Reposted - ITB# 2168706
2110070	2/2/2013	Procurement for Various IT Supplies	1,047,996.07	11/21/2013	N/A	N/A	Completed
2168706	3/12/2013	Provision for Gasoline, Oil and Lubricants	1,294,500.00	N/A	N/A	N/A	Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 09-13). Supplier is not Philgeps Accredited
2168614	3/22/2013	Provision for Office Space Rental for PRO XII Regional Office	3,582,118.32	N/A	N/A	N/A	Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 08-13). Bldg. owner is not Philgeps Accredited, therefore Notice of Award and Notice to Proceed cannot be posted
2187200	3/26/2013	Provision for Office Space Rental for LHIO- Cotabato City	311,460.66	N/A	N/A	N/A	Failure of Bidding. Reposted-ITB#2219748
2187042	3/26/2013	Provision for Office Space Rental for LHIO- General Santos City	1,163,151.00	N/A	N/A	N/A	Failure of Bidding. Reposted-ITB#2187042
2187098	3/26/2013	Provision for Office Space Rental for LHIO- Kidapawan	392,027.04	N/A	N/A	N/A	Failure of Bidding. Reposted-ITB#2249964



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2187152	3/26/2013	Provision for Office Space Rental for LHIO- Isulan	412,223.22	N/A	N/A	N/A	Failure of Bidding. Reposted-ITB# 2220026
2219748	5/18/2013	Provision for Office Space Rental for LHIO- Cotabato City	311,460.66	N/A	N/A	N/A	Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13). Bldg. owner is not Philgeps Accredited
2187042	5/18/2013	Provision for Office Space Rental for LHIO- General Santos City	1,163,151.00	N/A	N/A	N/A	Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13). Bldg. owner is not Philgeps Accredited
2249964	5/18/2013	Provision for Office Space Rental for LHIO- Kidapawan	392,027.04	N/A	N/A	N/A	Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13). Bldg. owner is not Philgeps Accredited
2220026	5/18/2013	Provision for Office Space Rental for LHIO- Isulan	412,223.22	N/A	N/A	N/A	Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13). Bldg. owner is not Philgeps Accredited
2233338	5/24/2013	Procurement of Various IT Equipment and peripherals	412,223.22	11/21/2013	N/A	N/A	Except line item #17 for 10 units PC, 5 units were awarded to HLYC while the other 5 units were awarded to Columbia supported with Supplemental Bid Bulletin.
2368536	9/27/2013	Procurement of Various Office Equipment	3,452,860.00	N/A	N/A	N/A	Failure of the first bidding. Reposted with ITB# 2444398
2408495	10/15/2013	Procurement of Various Office Furnitures and Fixtures	896,000.00	N/A	N/A	N/A	Ongoing Procurement. For preparation of request for Post Qualification Requirement
2444398	11/18/2013	Procurement of Various Office Equipment- Reposting	2,952,860.00	N/A	N/A	N/A	Ongoing Procurement. For preparation of request for Post Qualification Requirement



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE XII
 Plaza de Español, Cor. Posadas & Abad Santos Sts., Koronadal City
 Tel. No. (083) 228-9731-35, Tel/Fax: 228-9733
 Email: info.pro12@philhealth.gov.ph; admin.pro12@philhealth.gov.ph



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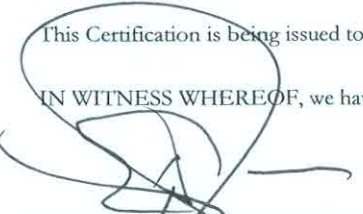
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2451328	11/18/2013	Procurement of Various IT Equipment	1,770,000.00	N/A	N/A	N/A	Ongoing Procurement. For preparation of request for Post Qualification Requirement
2501858	12/19/2013	Procurement of IT Supplies	623,700.00	N/A	N/A	N/A	Ongoing Procurement. Bid opening on January 7, 2014


This is to further certify that the list is inclusive of all projects procured by the **PhilHealth Regional Office XII** 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 10th day February 2014 at Koronadal City, South Cotabato




ATTY. JUSEF E. LUBATON
 Chairperson
 Bids and Awards Committee
 PhilHealth Regional Office XII



MIRIAM GRACE G. PAMONAG, MD
 OIC, Office of the Regional Vice President
 PhilHealth Regional Office XII

ID NO. 204 88005
 ISSUED BY Philhealth
 VALID UNTIL _____

SUBSCRIBED AND SWORN to before me this FEB 12 2014
 at the City of Koronadal, South Cotabato, Philippines with an affidavit exhibiting to me his/her Community Tax Certificate Number _____
 on _____ at _____ and his/her
 identification card no. _____ with his/her photograph
 appearing thereon sufficient to establish his/her identity.


JOSE R. BARROSO
 NOTARY PUBLIC
 UNTIL MARCH 31, 2014
 AS PER COURT ORDER IN
 NOT. COMM. NO. 382-24
 ISSUED BY RTC BR. 24
 KORONADAL CITY