



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office - ARMM

Noramis Convention Center, Cong. O. Diansalan Blvd., Lilod-Mapandi, Marawi City
Cell Phone No. 0928-507-1910 Fax No. 0920-937-2263 Data No. 0920-931-2263
E-mail Addresses: pro.armm@philhealth.gov.ph / phic_armm@yahoo.com

CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that Philippine Health Insurance Corporation – PHILHEALTH REGIONAL OFFICE ARMM, for the period beginning January 1 up to December 31, 2013, has posted the invitation to Bid/Request for Expression of Interest (REI) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference No	Published Date of ITB/ REI/ RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2170076	March 13, 2013	Lease of Office Space for Tawi-Tawi LHIO, Bongao, Tawi-Tawi				Due to distance from Tawi-Tawi to PRO ARMM in Marawi City. Receipt and signing of Notices and Contract were accomplished beyond the period prescribed in PhilGEPS. Thus, the ITB closed.
2169889	March 13, 2013	Lease of Office Space for Sulu				Due to distance from Sulu to



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		LHIO, Jolo, Sulu				PRO ARMM in Marawi City. Receipt and signing of Notice and Contract was accomplished beyond the period prescribed in PhilGEPS. Thus, the ITB closed.
2169843	March 13, 2013	Lease of Office Space for Basilan LHIO, Isabela City, Basilan				No Proposal was received from invited lessors
2169800	March 13, 2013	Lease of Office Space for Parang LHIO, Parang, Maguidanao				No Proposal was received from invited lessors
2169743	March 13, 2013	Lease of Office Space for PRO ARMM and Marawi LHIO, Marawi City, Lanao del Sur				Notices and Contract were not posted due to technical problems which rendered the timely posting impossible
2169714	March 13, 2013	Janitorial Services for PRO ARMM and Marawi, Parang, Buluan, Basilan, Sulu and Tawi-Tawi LHIOs				Notices and Contract were not posted due to technical problems which rendered the timely posting impossible
2169648	March 13, 2013	Security Services for PRO ARMM and Marawi, Parang, Buluan, Basilan, Sulu and Tawi-Tawi LHIOs				Notices and Contract were not posted due to technical problems which rendered the timely posting impossible
2203259	April 16, 2013	Supplemental / Bid Bulletin for				



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		Security and Janitorial Services for CY 2013				
2314416	July 27, 2013	Republication of Lease of Office Space for Parang LHIO				No proposal received from invited lessors
2314343	July 27, 2013	Republication of Lease of Office Space for Basilan LHIO				No proposal received from invited lessors
2314160	July 27, 2013	Procurement of General Purpose Server for ITMS Use				No bid was received on the day of opening of bids
2348517	August 26, 2013	Reposting of ITB for Procurement of General Purpose Server for ITMS use				Procurement of General Purpose Server failed for two (2) times. BAC opted to conduct Alternative Mode of Procurement, through negotiated procurement, yet no supplier responded to the said project.
2345195	August 26, 2013	Supply and Installation of 1 Unit Generator Set for Buluan LHIO				Notice of Award and to Notice To Proceed were not posted at PhilGEPS. The site does not allow posting of notice beyond the period prescribed.

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



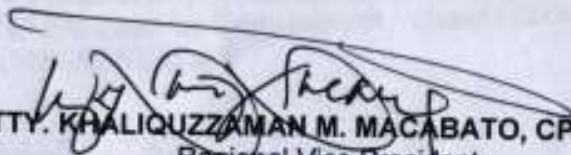
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This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.


IN WITNESS WHEREOF, we have hereunto affixed our signatures this 16th day of January 2014 in Marawi City, Lanao Del Sur, ARMM, Philippines.


ATTY. DAGOROAN A. MACARAMBON II
 Chairman
 Bids and Awards Committee (BAC)
 PhilHealth Regional Office ARMM


ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice President
 PhilHealth Regional Office ARMM

SUBSCRIBED AND SWORN to before me, this February 21, 2014, by Khaliquzzaman M. Macabato who exhibited to me his PhilHealth Employee's Identification No. _____ and Dagoroan A. Macarambon who also exhibited to his PhilHealth Employee's Identification No. 10261509 issued by Philippine Health Insurance Corporation.

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Atty. MOHAMED D. PUNDOGAI
NOTARY PUBLIC
 Until December 31, 2014
 IBP No. 855828-01-02-13
 PTR No. 00079899-01-03-13
 MCLE Compliance No. III-008-314-2-27