



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE – CORDILLERA ADMINISTRATIVE REGION
 4th Flr., SSS Building, Harrison Rd., Baguio City
 Tel. No. (074)444-8361 T/F 444-5345
 www.philhealth.gov.ph



CERTIFICATE OF COMPLIANCE
 PhilGEPS Posting

This is to certify the Philippine Health Insurance Corporation-Cordillera Administrative Region (PRO-CAR), for the period January 1, 2013 to December 31, 2013, has posted the Invitation to Bid/Request for Expression of Interest, 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	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Remarks
2206695	18/04/2013	Negotiated Procurement for the Lease of Office Space for Baguio City Local Health Insurance Office	N/A	N/A	N/A	BAC decided to terminate the procurement due to the management's decision to merge Baguio LHIO with PRO-CAR in its newly procured office.
2206820	18/04/2013	Negotiated Procurement for the MultiYear Lease of Office Space for Benguet Local Health Insurance Office	N/A	N/A	N/A	Notice of award, contract and Notice to proceed cannot be posted because the winning bidder is not registered with PhilGEPS.


2261297	14/06/2013	Negotiated Procurement for the Multi Year Lease of Office Space of Mountain Province Local Health Insurance Office	N/A	N/A	N/A	Notice of award, contract and Notice to Proceed cannot be posted because winning bidder is not registered with PhilGEPS.
2339485	17/08/2013	Procurement of Security Services for PRO-CAR and its Local Health Insurance Offices and PhilHealth Business Centers	25/11/2013	-	-	Contract was forwarded to Central Office for signing and execution of appropriate signatories.
2340610	20/08/2013	Negotiated Procurement for the Multi Year Lease of Office Space for Kalinga LHIO	N/A	N/A	N/A	Notice of award, contract and notice to proceed cannot be posted because winning bidder is not registered with PhilGEPS.
2455267	19/11/2013	Negotiated procurement for the Multi Year Lease of Office Space of PRO-CAR	N/A	N/A	-	Notice of award cannot be posted because winning bidder is not registered with PhilGEPS. Contract was forwarded to Central Office for signing and execution of appropriate signatories.
2455328	19/11/2013	Negotiated Procurement for the Multi Year Lease of Office Space Ifugao LHIO	-	-	-	BAC declared failure of negotiated procurement and resolved for its reposting.

2501324	19/12/2013	Procurement of Janitorial Services for PRO-CAR and its Local Health Insurance Offices and PhilHealth Business Centers	-	-	-	Ongoing procurement
2504022	16/12/2013	Procurement of 1 Lot IT Equipment	-	-	-	Ongoing procurement
2506360	16/12/2013	Procurement of 5 Units 15 KVA Generator Sets	-	-	-	Ongoing procurement
2490856	11/12/2013	Negotiated Procurement for the Multi Year Lease of PRO-CAR Warehouse	-	-	-	BAC declared failure of negotiated procurement and resolved for its reposting.

This is to further certify that the list is inclusive of all projects with approved budget contract of Php 500,000.00 and above procured by the PRO-CAR 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 here unto affixed our signatories this 20th day of February, 2014 at Baguio City, Philippines.


ATTY. ERIC L. MANDIIT
 Vice Chairperson
 PRO-CAR Bids and Awards Committee


IMELDA CRISTETA D. VILLAMAR
 Officer-In-Charge
 PRO-CAR

SUBSCRIBED AND SWORN to before me in Baguio City, Philippines this 20th day of February, 2014 by the persons whose names appear on this page of this document.

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 Book No. XVII
 Series of 2014


RENANTE P. CABA
 Notary Public
 Until December 31, 2015
 Notarial Appointment No. 41-NC-14-R
 PTR No 1576823; 1-3-14; Baguio City
 MCLE Compliance No. IV-0006940; July 17, 2012
 Roll No. 44676; May 12, 1999
 IBP Lifetime Member No. 02257
 Baguio-Benguet Chapter
 Rm. 02, 3rd Floor Building, Calderon St.
 Baguio City