



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
National Capital Region and Rizal

8th Floor, Sunnymede IT Center Building, 1614 Quezon Avenue, Quezon City



CERTIFICATION OF COMPLIANCE
 PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - Regional Office National Capital Region, for the period beginning January 01, 2013 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:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O/Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2226459	May 10, 2013	Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and TTwo (2) Year Subscription (PRO NCR ITB NO. 04, S,2013 BROADBAND)	September 13, 2013 with Award Notice No. 533352	-	Posted	Contract still in-process and being reviewed by legal officers of both parties.
2229212	May 15, 2013	Rebidding for the Procurement of One Lot Supply Office Chairs per PRO NCR ITB NO. 05, S-2013 CHAIRS	July 18, 2013 with Award Notice No. 504063	-	Posted	Posting of NTP - on hold due technical issues.
2304106	July 19, 2013	Procurement of One(1) Lot Supply Printer Toner per PRO NCR ITB NO. 06, S-2013 TONER	September 13, 2013 with Award Notice No. 533351	September 13, 2013	Updated	-



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2304198	July 19, 2013	Procurement of One(1) Lot Supply 110 Units Steel Racks per PRO NCR ITB NO. 07, S-2013 RACKS	September 13, 2013 with Award Notice No. 533350	December 12, 2013	Posted	NTP - posted on December 12, 2013 as to status of posting if already updated, unable to access to PHILGEPS system upon verification due technical reason.
2326338	August 7, 2013	Procurement of One(1) Lot Supply Office Tables per PRO NCR ITB NO. 08, S-2013 OFFICE TABLES	November 10, 2013 with Award Notice No. 563810	December 12, 2013	Posted	NTP - posted on December 12, 2013 as to status of posting if already updated, unable to access to PHILGEPS system upon verification due technical reason.
2271817	June 22, 2013	Negotiated Procurement of One (1) Lot Supply and Installation of Air-Conditioning Units (PRO NCR ITB NO. NP-01, S-2013 AIRCON	September 13, 2013 with Award Notice No. 533349	September 13, 2013	Updated	-
2477502	December 3, 2013	Negotiated Procurement (Agency to Agency) Periodic Health Examination for all Regular Employees of PRO NCR and Rizal for CY 2013	-	-	-	For awarding
Failed Biddings						
2180573	March 26, 2013	Bidding for the Procurement of One (1) Lot Supply and Installations of Air-Conditioning Units (PRO NCR ITB No. 01, S-2013)	Not Applicable	Not Applicable	Not Applicable	Failed


PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O/Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2187839	March 28, 2013	Rebidding of Procurement of One (1) Lot Wireless Broadband Network Connectivity - 35 Units and Two year Subscription (PRO NCR ITB No. 02, S-2013)	Not Applicable	Not Applicable	Not Applicable	Failed
2218322	May 1, 2013	Rebidding for the Procurement of One (1) Lot Supply and Installations of Air-Conditioning Units (PRO NCR ITB No. 03, S-2013)	Not Applicable	Not Applicable	Not Applicable	Failed
2305382	July 20, 2013	Procurement of One(1) Lot Lease of Office Space for LHIO Valenzuela per PRO NCR ITB NO. NP-02, S-2013 LHIOVALENZUELA	Not Applicable	Not Applicable	Not Applicable	Failed

This is to further certify that the list is inclusive of all projects procured by the Philippine Health Insurance Office National Capital Region for all branches/Offices/Local Units under its jurisdiction as of December 31, 2013.

This certification is being issued to attest to the full 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 18th day of February 2014 at Pasig City, Metro Manila.


ATTY. ERNESTO P. BARBADO, JR.
 Vice-Chairman
 Bids and Awards Committee
 PRO NCR and Rizal


SHIRLEY B. DOMINGO, M.D.
 Vice-President
 PRO NCR and Rizal

FEB 21 2014
 SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY
 OF _____ AT PASIG CITY, AFFIANT EXHIBITED TO ME
 HIS/HER COMPETENT EVIDENCE OF IDENTITY _____

DOC. NO. 13
 PAGE NO. 4
 BOOK NO. 239
 SERIES OF 2014


MIRMA CRUZ-SARUCA
 NOTARY PUBLIC UNTIL 12-31-2014
 ROLL NO. 19753
 MCLE COMPLIANCE NO. IX-0005249
 PTR NO. 9794242/1-2-14 PASIG CITY
 IEP NO. 949604/1-2-14
PASIG CITY / RIZAL CHAPTER