



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
 Healthline 441-7444 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



112014001115-00141

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION**, for the period beginning January 1, 2014 up to September 3, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
2	2524686	Jan 24, 2014	Re-Bidding for the Procurement of Ink/Toner Cartridge for HP Printer (Lot 1), Ink/Toner Cartridge for Kyocera Mita Printer (Lot 2), Ink/Toner Cartridge for Canon Printer (Lot 3) and Ink/Toner Cartridge	Feb 11, 2014	Mar 25, 2014	May 28, 2014	Awarded	rfrancisco36	"Award Notice and NTP posted in PhilGEPS" 656297
4	2561276	Feb 28, 2014	Five-Year Lease of Warehouse for Records Storage Center	Mar 10, 2014	N/A	N/A	Failed	rfrancisco36	"Bid failure Posted in PhilGEPS"
5	2594980	Mar 26, 2014	Procurement of Ink/Toner Cartridge for HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Phaser 4600 (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); and Ink/Toner Cartridge f	Apr 10, 2014	Aug 01, 2014	26-Jan-15	Awarded	pmañalac1	"Award Notice and NTP posted in PhilGEPS" 731991

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7	2600425	Mar 31, 2014	Procurement for Supply and Installation of One (1) Lot Labor and Materials for the Improvement of Corporate Action Center	Apr 22, 2014	Jul 21, 2014	Nov 05, 2014	Awarded	rfrancisco36	"Award Notice and NTP posted in PhilGEPS" 725671
8	2607049	Apr 04, 2014	Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the RIRR of RA 9184	Apr 15, 2014	N/A	N/A	Failed	pmañalac1	"Bid failure Posted in PhilGEPS"
9	2670688	May 28, 2014	Procurement of Security Services for Central Office for Three (3) Years	Jun 30, 2014	Oct 01, 2014	Nov 05, 2014	Awarded	rfrancisco36	"Award Notice and NTP posted in PhilGEPS" 769121
11	2692550	Jun 13, 2014	Procurement of Five Thousand (5,000) pieces Corporate Giveaways - Tumbler through Negotiated Procurement due to Two-Failed Biddings in relation to Section 53.1 of the RIRR of R.A. 9184	Jul 03, 2014	N/A	N/A	Failed	rfrancisco36	"Bid failure Posted in PhilGEPS"
12	2692804	Jun 13, 2014	Procurement of Acrylic Poster Frames	Jul 03, 2014	Sep 12, 2014	Dec 10, 2014	Awarded	rfrancisco36	"Award Notice and NTP posted in PhilGEPS" 758543

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This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION** as of September 3, 2014.

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 signature on the JAN 29 2015 day of JAN 29 2015 201( ) at PASIG CITY, Philippines

  
SVP MELINDA C. MERCADO  
Chairperson, BAC-GS

  
ALEXANDER A. PADILLA  
President and CEO

SUBSCRIBED AND SWORN TO BEFORE ME  
PASIG CITY, ON JAN 29 2015, BY AFFIAN?  
EXHIBITING THE ABOVE COMMUNITY TAX CERTIFICATE

DOC. NO. 492  
PAGE NO. 100  
BOOK NO. 71  
SERIES OF 2015

  
ATTY. JOSE T. CAPCO JR.

Notary Public

Until December 31, 2015

686-B Shaw Blvd., Kapitolyo, Pasig City

Tel. No. 687-4097

PTR No. 6307738/02-07-14 /Pateras

IBP No. 962373/ 02-04-14/ RSM

MCLE Compl. No. IV-0012254/Roll No. 25454

TIN No. 124-313-023

Appointment No. 123 (2014-2015)



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## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION**, for the period beginning September 4, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
17	2806613	Sep 04, 2014	Production of Corporate Newsletter	Sep 23, 2014	N/A	N/A	Failed	rfrancisco36	"Bid failure Posted in PhilGEPS"
18	2822483	Sep 13, 2014	14-0779 (toners and cartridges)	Sep 22, 2014	N/A	N/A	Closed	psoberano	Error in posting Award Notice and Purchase Order
19	2826284	Sep 17, 2014	BIDDING FOR THE PROCUREMENT OF 2015 CORPORATE DESK CALENDAR	Oct 17, 2014	Oct 31, 2014	Jan 2015	Awarded	rolbes	"Award Notice and NTP posted in PhilGEPS" 787890

20	2827844	Sep 18, 2014	INVITATION TO BID FOR THE PROCUREMENT OF 2015 CORPORATE WALL CALENDAR	Oct 17, 2014	Nov 18, 2014	Jan 22, 2015	Awarded	rolbes	"Award Notice and NTP posted in PhilGEPS" 797331
21	2835452	Sep 23, 2014	ITB No. OPVO 2014-013-GS - SUPPLY, DELIVERY AND INSTALLATION OF OFFICE PARTITIONS FOR VARIOUS OFFICES	Oct 22, 2014	Nov 21, 2014	Jan 23, 2015	Awarded	rfrancisco36	"Award Notice and NTP posted in PhilGEPS" 799904
22	2835476	Sep 23, 2014	ITB NO. CDP-2014-017-GS 2015 CORPORATE DESK PLANNER	Oct 16, 2014	Nov 26, 2014	Jan 23, 2015	Awarded	rfrancisco36	"Award Notice and NTP posted in PhilGEPS" 804695
23	2848904	Oct 01, 2014	Procurement of Six (6) units Marketing Ad Videos	Oct 20, 2014	N/A	N/A	Failed	rfrancisco36	"Bid failure Posted in PhilGEPS"
24	2849010	Oct 07, 2014	Procurement of PhilHealth Standard Shirts (CARES Uniform)	Nov 04, 2014	Jan 21, 2015	N/A	Awarded	rfrancisco36	"Award Notice posted at PhilGEPS" 833681 Contract Review
25	2903131	Nov 03, 2014	Bidding for the Procurement of Supply and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicles	Nov 24, 2014	N/A	N/A	Failed	rfrancisco36	"Bid failure Posted in PhilGEPS"
26	2908386	Nov 06, 2014	INVITATION TO BID FOR THE RE-BIDDING OF THE PROCUREMENT OF SIX (6) UNITS MARKETING AD VIDEOS	Nov 28, 2014	N/A	N/A	Closed	rolbes	"On-going" Granted Motion for Reconsideration to the LCB

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION** as of November 15, 2014.

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 signature on the JAN 29 2015 day of JAN 29 2015 201( ) at PASIG CITY, Philippines

  
SVP EDGAR JULIO S. ASUNCION  
Chairperson, BAC-GS

  
ALEXANDER A. PADILLA  
President and CEO

SUBSCRIBED AND SWORN TO BEFORE ME  
PASIG CITY, ON JAN 29 2015, BY AFFIAN<sup>ce</sup>  
EXHIBITING THE ABOVE COMMUNITY TAX CERTIFICATE

DOC. NO. 493  
PAGE NO. 100  
BOOK NO. 71  
SERIES OF 2015

  
**ATTY. JOSE T. CAPCO JR.**  
Notary Public  
Until December 31, 2015  
686-B Shaw Blvd., Kapitolyo, Pasig City  
Tel. No. 687-4097  
PTR No. 6307738/02-07-14 / Pateros  
IBP No. 962373/ 02-04-14/ RSM  
MCLE Compl. No. IV-0012254/Roll No. 25454  
TIN No. 124-313-023  
Appointment No. 123 (2014-2015)



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## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2521732	Jan 23, 2014	INVITATION TO BID ON THE RE-BIDDING FOR THE PROCUREMENT OF ONE (1) LOT APPLICATION SERVER LICENSES	Feb 28, 2014	N/A	N/A	Failed	rolbes	Bid Failure posted in PhilGEPS
2	2595087	Mar 26, 2014	INVITATION TO BID-RE-BIDDING FOR THE PROCUREMENT OF ONE (1) LOT NETWORK CONNECTIVITY ENHANCEMENT	Apr 30, 2014	Jul 15, 2014	Oct 20, 2014	Awarded	rolbes	Award Notice and Notice to Proceed posted in PhilGEPS Award Notice No.723234
3	2684296	Jun 06, 2014	BIDDING FOR THE PROCUREMENT OF ONE (1) LOT APPLICATION SERVER LICENSES	Jul 11, 2014	N/A	N/A	Failed	rolbes	Bid Failure posted in PhilGEPS

4	2694678	Jun 16, 2014	INVITATION TO BID FOR THE BIDDING OF ONE (1) LOT INTEGRATED SECURITY SUITE	Jul 31, 2014	Aug 19, 2014	Sep 22, 2014	Awarded	rolbes	Award Notice and Notice to Proceed posted in PhilGEPS Award Notice No.743031
5	2694772	Jun 16, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT NETWORK SECURITY DEVICES	Jul 31, 2014	Sep 04, 2014	2-Dec-14	Awarded	rolbes	Award Notice and Notice to Proceed posted in PhilGEPS Award Notice No. 752595
6	2717260	Jul 02, 2014	14-0360 - Laptops	Jul 09, 2014	N/A	N/A	Failed	psobrano	Bid Failure posted in PhilGEPS
7	2726445	Jul 08, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT SERVER LOAD BALANCER	Aug 15, 2014	28-Nov-14	28-Nov-14	Awarded	rolbes	Award Notice and Notice to Proceed posted in PhilGEPS Award Notice No. 808105

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION** as of November 15, 2014

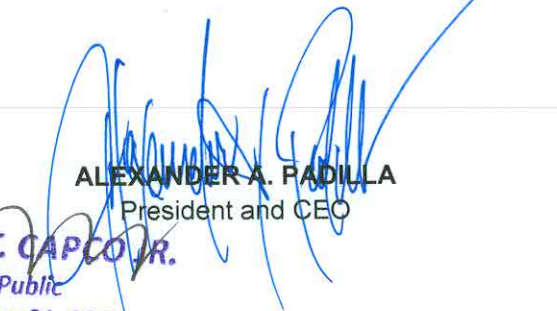
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the 26th day of January 2015 at Pasig City, Philippines

  
**SVP EDGARDO JULIO S. ASUNCION**  
Chairman, BAC-ITR

SUBSCRIBED AND SWORN TO BEFORE ME  
PASIG CITY, **JAN 29 2015**, BY AFFIAN  
EXHIBITING THE ABOVE COMMUNITY TAX CERTIFICATE

DOC. NO. 494  
PAGE NO. 100  
BOOK NO. XI  
SERIES OF 50N

  
**ALEXANDER A. PADILLA**  
President and CEO

**ATTY. JOSE T. CAPCO JR.**  
Notary Public  
Until December 31, 2015  
686-B Shaw Blvd., Kapitolyo, Pasig City  
Tel. No. 687-4097  
PTR No. 6307738/02-07-14 /Pateros  
IBP No. 982373/ 02-04-14/ RSM  
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Appointment No. 123 (2014-2015)



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## **CERTIFICATION OF COMPLIANCE**

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1	2536005	Feb 06, 2014	Re-Bidding for the Development of Benchbook Standards , Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities	Mar 20, 2014	N/A	N/A	Failed	tsilvestre	Bid Failure posted at PHILGEPS

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**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the 27th day of January 2015 at Pasig City, Philippines

*for* *R. Soria*

**OIC - SVP FRANCISCO Z. SORIA JR. M.D**  
Chairman, BAC-CS *9*

**ALEXANDER A. PADILLA**  
President and CEO

SUBSCRIBED AND SWORN TO BEFORE ME  
PASIG CITY, ON **JAN 29 2015** BY AFFIAN™  
EXHIBITING THE ABOVE COMMUNITY TAX CERTIFICATE

DOC. NO. *495*  
PAGE NO. *100*  
BOOK NO. *11*  
SERIES OF *2015*

**ATTY. JOSE T. CAPCO JR.**  
Notary Public  
Until December 31, 2015  
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