

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION I**, 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	2512323	Jan 10, 2014	Supply of Electricity to PRO 1 for CY 2014	Jan 17, 2014			Closed	Harvey Manuel	
2	2514753	Jan 14, 2014	Negotiated Procurement for the Three-Year Lease of Warehouse for PhilHealth RO 1	Jan 21, 2014	Feb 04, 2014	May 07, 2014	Awarded	Joann Morillo	N/A
3	2521630	Jan 22, 2014	Procurement of Three-Year Security Services for PRO 1	Feb 12, 2014	Mar 25, 2014	Jun 19, 2014	Awarded	Joann Morillo	N/A
4	2775652	Aug 12, 2014	Procurement of Third (3rd) Quarter REGular Office Supplies	Sep 01, 2014			Failed	Joann Morillo	N/A
5	2775718	Aug 12, 2014	Procurement of Third (3rd) Quarter IT Supplies	Sep 01, 2014	Sep 22, 2014	Oct 16, 2014	Awarded	Joann Morillo	N/A
6	2814381	Sep 09, 2014	Procurement of Various Office Equipment	Oct 14, 2014	Nov 05, 2014		Partially Awarded	Joann Morillo	The bidding has three (3) lots. However, only Lot 2 was successful. Lot 1 and Lot 3 failed bidding
7	2814468	Sep 09, 2014	Procurement of Third (3rd) Quarter REGular Office Supplies	Oct 14, 2014			Failed	Joann Morillo	N/A
8	2830357	Sep 22, 2014	Procurement of Tables and Chairs	Oct 13, 2014	Nov 05, 2014		Awarded	Joann Morillo	Contract for Signature of the Supplier and the HOPE
9	2830485	Sep 22, 2014	Procurement of Cabinets and Steel Racks	Oct 13, 2014	Nov 07, 2014		Awarded	Joann Morillo	Contract for Signature of the Supplier and HOPE
10	2901016	Oct 31, 2014	Re-bidding for the Procurement of Various Office Equipment	Nov 25, 2014			Failed	Joann Morillo	
11	2919982	Nov 12, 2014	Negotiated Procurement under Two Failed Biddings for the Procurement of Office Supplies for PRO 1	Nov 21, 2014			Failed	Joann Morillo	

* Data as of November 16, 2014


* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION I** as of **November 16, 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 16th day of January 2015 at Dagupan City, Philippines.


MARLENE D. SOLIBA, MD
BAC Chairperson 


LEO DOUGLAS V. CARDONA, JR., M.D.
Regional Vice President
LTO License No. N02-83-062014 (until 05/25/2017)


CITY OF DAGUPAN

JAN 19 2015

Witness my Hand and Seal on the date and place first above written

Notary Public

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ATTY. ALEX NORMAN B. LOMBOY
Notary Public
until December 31, 2015
SNC 2014-06-Dagupan
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PTR No. 0709292 Dagupan City 1/05/15