

## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

## PhilHealth Regional Office - III

PhilHealth Building, Lazatin Blvd., San Agustin, City of San Fernando (P) Telefax No. (045) 961-4175 / 860-0020



011515018266-01188

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION III**, for the period beginning January 1, 2014 up to January 15, 2015, 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	2530998	Jan 31, 2014	Procurement of 1 Lot Office Furniture - Cabinets, Chairs and Tables	Feb 07, 2014	Apr 07, 2014	Jun 03, 2014	Awarded	lvtuliao	N/A
2	2542793	Feb 18, 2014	Procurement of IT Equipment - High end computers, standard computers and NASD 4TB	Mar 10, 2014	Apr 16, 2014	Jun 17, 2014	Awarded	Ivtuliao	N/A
3	2682173	Jun 06, 2014	Procurement of I.T. Equipment - One (1) Lot Laserjet Network Printers (21 units)	Jun 25, 2014	N/A	N/A	Failed	lvtuliao	N/A
4	2754851	Jul 29, 2014	Procurement of IT Equipment - Computer Desktop, CCTV System & Projector	Aug 18, 2014	Jan 15, 2015	Jan 15, 2015	Awarded	lvtuliao	1 Lot Computers was awarded. CCTV and Projector failed
5	2798836	Aug 29, 2014	Procurement of Various toner for Philhealth PRO 3	Sep 05, 2014	Jan 22, 2015 - P.O. posted	Jan 22, 2015	Closed	Ivtuliao	N/A
6	2812146	Sep 06, 2014	Procurement of Various toner for Philhealth PRO 3	Sep 15, 2014	Jan 22, 2015 - P.O. posted	Jan 22, 2015	Closed	Ivtuliao	N/A
7	2854886	Oct 08, 2014	Negotiated Procurement of 1 Lot Laserjet Network Printers (21 units)	Oct 15, 2014	Jan 15, 2015	Jan 15, 2015	Awarded	lvtuliao	N/A
8	2832856	Nov 11, 2014	Procurement of IT Equipment - CCTV System (10 units)	Dec 01, 2014	For signing of HOPE / BAC	For signing of HOPE / BAC	Active	Ivtuliao	N/A
9	2921653	Nov 12, 2014	Procurement of Janitorial Services for PRO III	Dec 02, 2014	On going post-qual	On going post-qual	Active	lvtuliao	N/A

PHILIPPINE HEALTH INSURANCE CORPORATION

-Procurement Section

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10	2921770	Nov 12, 2014	Procurement of Security Services for PRO III	Dec 02, 2014	On going post-qual	On going post-qual	Active	Ivtuliao	N/A
11	2986558	Dec 17, 2014	Procurement of Air-Conditioning Units	Jan 20, 2015	On going	On going	Active	lvtuliao	N/A
12	2986584	Dec 18, 2014	Procurement of of Seventy-Two (72) Sets Steel Racks	Jan 21, 2015	On going	On going	Active	Ivtuliao	N/A
13	2986579	Dec 18, 2014	Procurement of Generator Set	Jan 20, 2015	On going	On going	Active	lvtuliao	N/A
14	2986568	Dec 18, 2014	Procurement of Furnitur and Fixtures and Office Equipment	Jan 21, 2015	On going	On going	Active	Ivtuliao	N/A
15	2993948	Dec 24, 2014	Procurement of Air-Conditioning Units	Jan 19, 2015	On going	On going	Active	lvtuliao	N/A

This is to further certify that the list is inclusive of all projects procured by the PHILHEALTH REGIONAL OFFICE III as of January 15, 2015.

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

IN WITNESS WHEREOF, we have affixed our signature this 15th day of January 2015 at City of San Fernando, Pampanga, **Philippines** 

Chairman Bids and Awards Committee PhilHealth Regional Office III LOLITA V. TULIAO, CESO V

OIC, Vice President PhilHealth Regional Office III

PAGE NO. BOOK NO. SERIES OF Notary Public for

284 Ground Floor Jornater Building San Agustin, City of San Fernando, Pampanga Attornev's Roll No. 59452 PTR No. 9007083/01/05/2015, Pampanga

16F No. 96 4(13/01/05/2015, Pampanga IVICLE Compliance No. IV-0013039