

JAN 26 2015

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

Received by: Chavis
 Time: 11:47

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A**, for the period beginning January 1, 2014 up to December 31, 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 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	2530053	Jan 30, 2014	Four (4) Year Lease Contract for Additional Storage Space for PRO IV-A Main Office located at Lucena City	Feb 07, 2014			Failed	cpureza1	N/A
2	2539638	Feb 11, 2014	Five (5) Year Lease Contract for Office Space for PRO IV-A Local Health Insurance Office located at Gumaca, Quezon (LHIO-Gumaca)	Feb 19, 2014			Failed	cpureza1	N/A
3	2539659	Feb 11, 2014	Four (4) Year Lease Contract for Additional Storage Space for PRO IV-A Main Office located at Lucena City	Feb 18, 2014			Failed	cpureza1	N/A
4	2562510	Mar 03, 2014	Four (4) Years Lease Contract for Adiditonal Storage Space of PRO IV-A Main Office located at Lucena City	Mar 24, 2014			Failed	cpureza1	N/A
5	2567283	Mar 05, 2014	Five (5) Year Lease Contract for Office Space of PRO IV-A Local Health Insurance Corporation located at Gumaca Quezon	Mar 14, 2014			Failed	cpureza1	N/A
6	2617165	Apr 12, 2014	Public Bidding for the Supply and Delivery of Various Furniture & Fixtures	May 05, 2014	Jun 03, 2014	Jun 17, 2014	Awarded	cpureza1	N/A
7	2617232	Apr 12, 2014	Public Bidding for the Supply and Delivery of Various IT Equipment	May 05, 2014	Jun 03, 2014	Sep 02, 2014	Partially Awarded	cpureza1	N/A
8	2617282	Apr 14, 2014	Four (4) Years Lease Contract for Adiditonal Storage Space of PRO IV-A Main Office located at Lucena City	May 06, 2014			Failed	cpureza1	N/A
9	2617312	Apr 14, 2014	Five (5) Year Lease Contract for Office Space of PRO IV-A Local Health Insurance Corporation located at Gumaca Quezon	Apr 23, 2014			Failed	cpureza1	N/A
10	2661625	May 21, 2014	Supply and Delivery of Computer Sets	Jun 16, 2014	Sep 26, 2014	Sep 26, 2014	Awarded	cpureza1	N/A
11	2661654	May 21, 2014	Four (4) Years Lease Contract for Additional Storage Space of PRO IV-A Main Office	Jun 16, 2014			Failed	cpureza1	N/A
12	2680686	Jun 04, 2014	Supply Delivery of Various IT Equipment	Jun 11, 2014			Failed	cpureza1	N/A
13	2762405	Aug 02, 2014	Supply and Delivery of Various IT Equipment	Aug 11, 2014	Jan. 16, 2015	Jan. 16, 2015	Partially Awarded	cpureza1	N/A

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This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A**, for the period beginning January 1, 2014 up to December 31, 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 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*
14	2762286	Aug 04, 2014	Public Bidding for the Supply and Delivery of Various IT Equipment	Aug 26, 2014			Failed	cpureza1	N/A
15	2791896	Aug 23, 2014	Supply and Delivery of Various Furniture and Fixtures for PRO IVA	Sep 11, 2014	Jan. 16, 2015	Jan. 16, 2015	Awarded	cpureza1	N/A
16	2810281	Sep 05, 2014	Public Re-Bidding for the Supply and Delivery of Various IT Equipment	Sep 24, 2014			Failed	cpureza1	N/A
17	2854862	Oct 04, 2014	Supply and Delivery of Various IT Equipment	Oct 13, 2014	Jan. 19, 2015	Jan. 19, 2015	Partially Awarded	cpureza1	N/A
18	2914281	Nov 08, 2014	Public Bidding for the Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA Offices	Dec 01, 2014			Failed Bidding	cpureza1	N/A
19	2983396	Dec. 15, 2014	Public Bidding for the Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA Offices	Jan. 06, 2015			On-going	cpureza1	
20	2983396	Dec. 15, 2014	Public Bidding for the Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA Offices	Jan. 06, 2015			On-going	cpureza1	

This is to further certify that the list includes all projects procured by the PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A as of December 31, 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 system.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 22 day of JAN 22 2015 at LUCENA CITY, Philippines

ARTURO C. ARDIENTE
Chairman, BAC

EDWIN M. ORIÑA, M.D.
Head of the Procuring Entity

SUBSCRIBED AND SWORN. TO BEFORE ME This
JAN 22 2015
AT LUCENA CITY

ATTY. RONALDO A. SALAMILAS
 NOTARY PUBLIC
 UNIT - DECEMBER 31, 2014
 PTR No. 0358435 1-05-15/L. C.
 IBP No. 058567 1-05-15/L. C.
 ATTORNEY'S ROLL No. 34768
 MCLE COMPLIANCE No. 14-0000461
 ISSUED ON AUG. 28, 2014

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