



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Office IV-B
 Caedo Commercial Center, Calicanto, Batangas City
 Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph

CERTIFICATE OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **Philippine Health Insurance Corporation – REGIONAL OFFICE IV-B**, for the period beginning **January 01, 2014** up to **December 31, 2014**, has posted the Invitation to BID/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the project 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	Publish Date of Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2467584	11/28/2013	Negotiated Procurement for the Supply and Installation of Three Generator Sets to LHIOs Occidental Mindoro, Romblon and Marinduque	04/25/2014	NTP : 4/10/2014	Awarded	Awarded
2474338	12/05/2013	Negotiated Procurement for the Three Year Contract of Lease of Space Intended for the PRO-4B Regional Office	04/23/2014	NTP : 3/27/2014	Awarded	Awarded
2498987	12/17/2013	Procurement of Office Furniture and Fixtures of PRO-IVB	06/24/2014	NTP Lot 1 : 4/11/14; Lot 2 & 3 : 6/2/14	Awarded	Awarded
672811	07/25/2014	Negotiated Procurement for the Contract of Lease of Office Space Intended for LHIO Lipa	07/25/2014	NTP : 7/1/2014	Awarded	Awarded
2814806	09/09/2014	Invitation to Bid for the Procurement of Office Furniture and Fixtures of PRO-IVB	01/19/2015	NTP : 10/31/2014	Awarded	Awarded
2825690	09/17/2014	Invitation to Bid for the Procurement of IT Equipment of PRO-IVB			On going Post-Qualification	On going Post-Qualification
2970144	12/05/2014	Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan and Tanaun City			Ongoing bidding	Ongoing bidding
2503080	12/20/2014	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units (Lot 3) of PRO-IVB			Failed	Failed
2601493	04/04/2014	Negotiated Procurement for the Contract of Lease of Office Space Intended for LHIO Lipa			Failed	Failed
2730981	07/10/2014	Negotiated Procurement for the Contract of Lease of Office Space Intended for LHIO Lemery			Failed	Failed
2814848	09/09/2014	Procurement of Contract of Lease of Office Space of LHIO Marinduque			Failed	Failed
2937261	11/20/2014	Negotiated Procurement of Additional Office Space of LHIO Palawan			Failed	Failed
2768177	08/07/2014	Procurement for the Contract of Lease of LHIO Oriental Mindoro			Failed	Failed
2808029	09/04/2014	Re-bidding of Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units (Lot 3) of PRO-IVB			Failed	Failed
2888756	10/24/2014	Delivery and Installation of Airconditioning Unit (Lot 1), IT Equipment (Lot 2) and Office Equipment (Lot 3)			Failed	Failed
2870620	10/15/2014	Re-bidding of Office Equipment (Lot 1 & 2), and Supply and Delivery of Airconditioning Units of PRO-IVB			Failed	Failed
2820154	09/12/2014	Invitation to Bid for the Re-bidding of Procurement for the Multi-Year Contract of Janitorial Services of PRO-IVB			Failed	Failed
2814884	09/09/2014	Re-bidding for the Procurement of Contract of Lease of Office Space of LHIO Oriental Mindoro			Failed	Failed

This is to further certify that the list is inclusive of all projects procured by the **BAC of PhilHealth Regional Office IV-B** for all branches/offices/local units under its jurisdiction as of **December 31, 2014**.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office IV-B
Caedo Commercial Center, Calicanto, Batangas City
Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures this **8th** day of **January 2015** at **Batangas City, Batangas, Philippines**.




CIRILO C. BALMACEDA
Chairman
Bids and Awards Committee
PhilHealth Regional Office IV-B
ID# 100-587-99



PAOLO JOHANN C. PEREZ
Regional Vice-President
PhilHealth Regional Office IV-B
ID# 100-275-98

Subscribed and sworn to before me, this 10th day of January 2015, in Batangas City; affiant exhibiting to me their Philippine Health Insurance Employee Card Numbers issued on _____ in _____ City.

Doc. No. _____
Page No. 45
Book No. _____
Series of 2015 II



ATTY. A. DENIS C. MACATANGAY
Notary Public Until 2015
(A.M. No. 2014-08)
88 D. Silang St., Batangas City
PTR No. 1559446; 1/5/15; Batangas City
IBP LRN 01289; ROA 38428