



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V



CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - REGIONAL OFFICE V, for the period beginning January 2014 to December 2014 has posted the Invitation to Bid/Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approve 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:

PHILGEPS Ref. Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./Approved contract & Notice to Proceed	Bid Notice Status
	ITB:				
2593387	25-Mar-14	Procurement of IT Supplies	05-May-14	11-Jun-14	Closed
2690006	11-Jun-15	Procurement for the Supply of Janitorial Services	24-Jul-14	01-Aug-14	Closed
2728238	09-Jul-14	Procurement of Various IT Supplies	27-Aug-14	19-Sep-14	Closed
2819114	09-Nov-14	Procurement of the Delivery & Installation of Airconditioning Units	09-Jan-15	09-Jan-15	Closed
2785302	19-Aug-14	Procurment of Computer Printers	23-Oct-14	11-Nov-14	Closed
2829419	19-Sep-14	Procurement of Various IT Equipment	06-Jan-15	NA	Closed
2886655	23-Oct-14	Procurement of Various IT Supplies	06-Jan-15	NA	Closed
2940590	21-Nov-14	Procurement of Race Materials	NA	NA	Closed
2803990	02-Sep-14	Procurement of Computer Desktops & Laptops	19-Nov-14	16-Jan-15	Closed
2636393		Procurement of Surveillance Camera System	23-Jun-14	08-Jul-14	Closed
2886706	23-Oct-14	Procurement of Various IT Equipment	05-Jan-15	05-Jan-15	Closed
2995390	30-Dec-14	Procurement of Queuing Machine	NA	NA	Closed
2995044	30-Dec-14	Procurment for the Delivery and Installation of Generator Sets	NA	NA	Closed

PHILGEPS Ref. Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./Approved contract & Notice to Proceed	Bid Notice Status
2995147	30-Dec-14	Procurement of Desktop Computer, Laptops and Tablets	NA	NA	Still Open
2995329	30-Dec-14	Procurement of Various IT Equipment and Software	NA	NA	cancelled bidding
2995179	30-Dec-14	Procurement of Information Kiosk	NA	NA	cancelled
2995095	30-Dec-14	Procurement of Various Office Furniture	NA	NA	cancelled
2995439	30-Dec-14	Procurement of Various Office Equipment	NA	NA	
2995059	30-Dec-14	Procurement for the Delivery and Installation of Airconditioning Units	NA	NA	Closed
	RFQ:				
2547735	18-Feb-14	Food & Venue & Accommodation	NA	NA	Closed
2584108	18-Mar-14	Procurement of Printed T-shirts & Towels	NA	NA	Closed
2602932	02-Apr-14	printing of ID cards	NA	NA	Closed
2712178	27-Jun-14	Venue and food for Orientation seminar	NA	NA	Closed
2711731	27-Jun-15	Procurement of Computer Continuous Forms	NA	NA	Closed
2753196	26-Feb-15	Labor & Materials for Gen set	NA	NA	Closed
2820580	12-Sep-14	Procurement of Major Repair of 2003 Isuzu Fuego	NA	NA	Closed
2481354	26-Sep-14	Procurement of Periodic Health Examination	NA	NA	Closed
2841427	26-Sep-14	Procurement of Office Supplies	NA	NA	Closed
2930765	18-Nov-14	Procurement of of Photocopier and copy Printer	NA	NA	Closed
2930914	18-Nov-14	Procurement of Public Address System	NA	NA	Closed
2931309	18-Nov-14	Procurement of Philhealth Signage	NA	NA	Closed
2977205	10-Dec-14	Procurement of Office Supplies	NA	NA	Closed
2970253	05-Dec-14	Procurement of Venue and meals Xmas Party	NA	NA	Closed
2970487	05-Dec-14	Procurement of Decoration and Prizes	NA	NA	Closed

Legend: NA : means not applicable; no NOA/PO/Approved Contract/NTP yet

- : means unable to post the NOA/PO/Approved Contract & NTP at PhilGEPS despite attempts due to technical difficulties encountered

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This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office V for all branches/office/local units under its jurisdiction from January - December 2013.

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 signatures this 10th day of February 2014 at Legazpi City, Philippines.

RONALD E. SANTELICES
Chairman, Bids & Awards Committee
Philhealth Regional Office V

ORLANDO D. INIGO, JR.
Regional Vice-President/Head of the Procuring Entity
Philhealth Regional Office V

SUBSCRIBED AND SWORN TO before me this 10th day of February 2014, at Legazpi City, Philippines. Affiants are personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13- Affiants exhibited to me their (PhilHealth) identifications cards with their photographs and signatures appearing thereon.

Witness my hand and seal this JAN 22 2015.

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MARIANO B. BARANDA, JR.
NOTARY PUBLIC IN LEGAZPI CITY, PROVINCE OF ALBAY
UNTIL DECEMBER 31, 2015
APPOINTMENT No. 2014-2015
PTR No. 47-11549
TIN No. 990876
Roll No. 26948 dtd. 4-29-77
MCLE COMPLIANCE No. IV-17678 dtd. 04-23-13