020215003129-01213

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION VI** , 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	2510769	Jan 08, 2014	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE & FIXTURE (REBIDDING)	Jan 28, 2014			Closed	amaduriao	Failed
2	2563212	Mar 01, 2014	INVITATION TO BID FOR THE PROCUREMENT OF CY 2014 1ST QUARTER COMMON COMPUTER SUPPLIES	Mar 24, 2014	Apr 04, 2014	May 05, 2014	Awarded	amaduriao	Delivered
3	2605155	Apr 03, 2014	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE & FIXTURES	Apr 10, 2014			Closed	amaduriao	Failed
4	2656837	May 16, 2014	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE AND FIXTURES	May 23, 2014			Closed	amaduriao	Failed
5	2698576	Jun 18, 2014	PROCUREMENT OF CY 2014 2ND AND 3RD QUARTER COMMON COMPUTER SUPPLIES	Jul 08, 2014	Jul 21, 2014		Awarded	amaduriao	Delivered
6	2773218	Aug 11, 2014	PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT	Aug 26, 2014			Failed	amaduriao	Failed
7	2820672	Sep 12, 2014	PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT (REBIDDING)	Sep 29, 2014			Closed	amaduriao	Failed
8	2840200	Sep 25, 2014	1 LOT - OFFICE FURNITURE & FIXTURES	Oct 02, 2014			Closed	amaduriao	Contract Review
9	2848409	Oct 01, 2014	PROCUREMENT OF FURNITURE AND FIXTURES	Oct 15, 2014			Closed	amaduriao	Contract Review
10	2918387	Nov 11, 2014	PROCUREMENT OF IT EQUIPMENT	Nov 18, 2014			Active	amaduriao	Contract Review

* 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 VI** as of November 30, 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 19th day of DECEMBER 201(4) at Iloilo, Philippines

DR. BERNADETTE L. REYNES
Chairman, BAC

LOURDES F. DIOCSON
Head of the Procuring Entity

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19TH DAY OF DECEMBER IN THE CITY OF ILOILO, PHILIPPINES. AFFIANTS PERSONALLY KNOWN TO THE NOTARY PUBLIC.

DOC NO. 269
PAGE NO. 55
BOOK NO. III
SERIES OF 2014

ATTY. DENNIS D.J. GUEVARA
NOTARY PUBLIC FOR THE CITY AND PROVINCE OF ILOILO
Until December 31, 2014, Reg. No. [illegible]
JACELA GEDUSPAN & PARCON LAW OFFICE
YMCA Annex Bldg., Iznart St., Iloilo City
PTR No. 4399145, Iloilo City, Jan. 6, 2014
IBP Reg No. 944642 Iloilo City, Jan. 6, 2014
Attorney's Roll No. 50642
MCLE COMPLIANCE NO. IV-0013003