



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE XII

Plaza de Español, Cor. Posadas & Abad Santos Sts., Koronadal City

Tel. No. (083) 228-9731-35, Tel/Fax: 228-9733

Email: info.pro12@philhealth.gov.ph; admin.pro12@philhealth.gov.ph

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Philippine Health Insurance Corporation - Regional Office XII**, for the period beginning January 1, 2014 up to December 2014, has posted the Invitation to Bid/Request for Expression of Interest (REI)/Request for Quotation, Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

(Alternative mode)

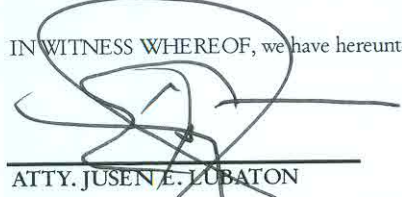
Ref. Number	Date of Posting of Invitation to Bid/REI	Project/Bid Notice Title	Closing Date	ABC	Date of Posting of the Notice of Award	Date of Approved Contract/P.O.	Date of Posting of the Notice to Proceed	REMARKS
2514125	1/14/2014	Hotel and Lodging and Meeting Facilities	1/21/2014	69,550.00	N/A	1/23/2014	N/A	
2518056	1/17/2014	Office Equipment (1 unit Printing Machine)	1/24/2014	500,000.00	N/A	4/30/2014	N/A	
2535548	2/6/2014	Catering Services	2/13/2014	72,500.00	N/A	2/13/2014	N/A	
2570361	3/6/2014	Catering Services	3/14/2014	110,100.00	N/A	3/18/2014	N/A	
2573132	3/8/2014	Corporate Giveaways	3/17/2014	92,000.00	N/A	3/21/2014	N/A	
2573119	3/8/2014	Corporate Giveaways	3/17/2014	120,000.00	N/A	3/24/2014	N/A	
2593414	3/25/2014	Information Technology	4/1/2014	92,400.00	N/A	4/3/2014	N/A	
2603145	4/3/2014	Office Supplies and Devices	4/11/2014	499,836.72	N/A	5/6/2014	N/A	
2606697	4/4/2014	Information Technology	4/14/2014	489,184.28	N/A	5/2/2014	N/A	
2610422	4/8/2014	Network Switch	4/16/2014	240,000.00	N/A	5/2/2014	N/A	
2622137	4/17/2014	Purified Drinking Water for Employees	4/25/2014	57,566.25	N/A	4/30/2014	N/A	
2663724	5/22/2014	Furniture	5/29/2014	416,570.00	N/A	n/a	N/A	No received submitted quotation/s from suppliers. For reposting
2660191	5/20/2014	Office Equipment	5/27/2014	77,600.00	N/A	6/27/2014	N/A	
2661705	5/21/2014	Furniture	5/28/2014	103,000.00	N/A	1/8/2015	N/A	
2680603	6/4/2014	Tinting of Glass Wall	6/11/2014	55,000.00	N/A	11/11/2014	N/A	
2680154	6/4/2014	Furniture (Reposting)	6/11/2014	417,370.00	N/A	n/a	N/A	No received submitted quotation/s from suppliers. For reposting
2706605	6/24/2014	Furniture (Reposting)	7/1/2014	103,000.00	N/A	n/a	N/A	No received submitted quotation/s from suppliers. For reposting
2721221	7/4/2014	Catering Services	7/11/2014	112,500.00	N/A	7/15/2015	N/A	
2721259	7/4/2014	Corporate Giveaways	7/11/2014	157,500.00	N/A	9/5/2014	N/A	
2739917	7/16/2014	Catering Services	7/23/2014	91,440.00	N/A	7/28/2014	N/A	
2785129	8/19/2014	Furniture (Reposting)	8/28/2014	103,000.00	N/A	1/8/2015	N/A	
2785214	8/19/2014	Furniture (Reposting)	8/28/2014	417,370.00	N/A	1/12/2015	N/A	
2820181	9/12/2014	Catering Services	9/19/2014	66,850.00	N/A	9/22/2014	N/A	
2843256	9/27/2014	Catering Services	10/6/2014	85,000.00	N/A	10/7/2014	N/A	

2899027	10/30/2014	Corporate Giveaways	11/6/2014	280,000.00	N/A	12/10/2014	N/A	
2962931	12/2/2014	Catering Services	12/9/2014	115,456.00	N/A	12/11/2014	N/A	
2971030	12/5/2014	Hotel and Lodging and Meeting Facilities	12/12/2014	250,000.00	N/A	12/12/2014	N/A	
2943106	11/22/2014	Office Supplies and Devices	12/1/2014	354,510.72	N/A	12/16/2014	N/A	
2973628	12/6/2014	Catering Services	12/15/2014	67,600.00	N/A	12/15/2014	N/A	
2982333	12/12/2014	Catering Services	12/19/2014	76,800.00	N/A	12/23/2014	N/A	
2982363	12/12/2014	Information Technology	12/19/2014	71,300.00	N/A	12/29/2014	N/A	
2993408	12/23/2014	Fixtures	12/30/2014	139,500.00	N/A	12/29/2014	N/A	

This is to further certify that the list is inclusive of all projects procured by the **PhilHealth Regional Office XII** for all branches/offices/local units under its jurisdiction as of December 29, 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.

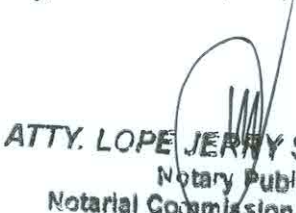
IN WITNESS WHEREOF, we have hereunto affixed our signatures this 23rd day December 2014 at Koronadal City, South Cotabato


ATTY. JUSEF E. LUBATON
Chairperson
Bids and Awards Committee
PhilHealth Regional Office XII


MIRIAM GRACE G. PAMONAG, MD
Assistant Vice President
PhilHealth Regional Office XII

SUBSCRIBED and SWORN to before me this 23rd day of January, 2015 in Koronadal City, South Cotabato, Philippines, undersigned affiants are personally known by the Notary Public.

Doc. No. 274
Page No. 155
Book No. IV
Series of 2015


ATTY. LOPE JERRY S. VILLAGAS
Notary Public
Notarial Commission No. 401-24
Until December 31, 2015
IBP O.R. No. 973483 - Jan. 14, 2015
PTR O.R. No. 1316006 - Jan. 20, 2015
Roll No. 59984



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PHILIPPINE HEALTH INSURANCE CORPORATION
Procurement Section

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

JAN 27 2015

Received by: Ch
Time: 3:30

This is to certify that the **Philippine Health Insurance Corporation - Regional Office XII**, for the period beginning January 1, 2014 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 projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Ref. Number	Date of Posting of Invitation to Bid/REI (Public Bidding)	Bid Notice Title	Closing Date	Date of Posting of the Notice of Award	Date of Posting P.O/ Approved Contract and Notice to Proceed	Bid Notice Status	Created by	REMARKS
1	2642797	5/14/2014	Provision for Office Space Rental for PRO XII Regional Office	6/3/2014	N/A	N/A	Failed	bborra	Reposted
2	2681552	6/13/2014	Provision for Office Space Rental for PRO XII Regional Office- Reposting	7/4/2014	N/A	N/A	Failed	bborra	Failure of Bidding. Resolution#22-14 for Negotiated Mode of Procurement
3	2642930	5/14/2014	Provision for Security Services at the Regional Office XII and Four LHIO	6/3/2014	12/30/2014		Awarded	bborra	Award Notice no. 823903 and NTP to follow
4	2642459	5/7/2014	Provision for Office Space Rental for LHIO Kidapawan	5/26/2014	N/A	N/A	Failed	bborra	Reposted
5	2671011	5/28/2014	Provision for Office Space Rental for LHIO Kidapawan	6/11/2014	8/20/2014	8/20/2014	Awarded	bborra	Award Notice no. 843841 and NTP posted in Philgeps
6	2642212	5/7/2014	Provision for Office Space Rental for LHIO Isulan	5/26/2014	N/A	N/A	Failed	bborra	Reposted
7	2670923	5/28/2014	Provision for Office Space Rental for LHIO Isulan-Reposting	6/10/2014	N/A	N/A	Failed	bborra	Failure of Bidding. Resolution#18-14 for adoption of Negotiated Mode of Procurement
8	2646235	5/9/2014	Provision for Fuel, Oil and Lubricants	6/6/2014	N/A	N/A	Failed	bborra	Reposted
9	2684561	6/9/2014	Provision for Fuel, Oil and Lubricants	6/23/2014	N/A	N/A	Failed	bborra	Failure of Bidding. Resolution#21-14 for Negotiated Mode of Procurement
10	2646289	5/9/2014	Provision for Janitorial Services PROXII & Four LHIO	6/6/2014	N/A	N/A	Failed	bborra	Reposted
11	2691421	6/13/2014	Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting	7/1/2014	12/30/2014	1/22/2015	Awarded	bborra	Award Notice no. 823907 and NTP posted in Philgeps
12	2646175	5/9/2014	Provision for Office Space Rental for PRO XII Warehouse	6/5/2014	N/A	N/A	Failed	bborra	Reposted
13	2684428	6/7/2014	Provision for Office Space Rental for PRO XII Warehouse-Reposting	6/19/2014	N/A	N/A	Failed	bborra	Failure of Bidding. Resolution#20-14 for of Negotiated Mode of Procurement



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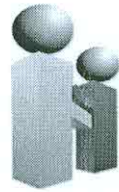


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14	2646132	5/9/2014	Provision for Office Space Rental for LHIO Cotabato	6/5/2014	N/A	N/A	Failed	bborra	Reposted
15	2684396	6/7/2014	Provision for Office Space Rental for LHIO Cotabato-Repoting	6/19/2014	N/A	N/A	Failed	bborra	Failure of Bidding. Resolution#19-14 for of Negotiated Mode of Procurement
16	2721445	7/7/2014	Provision for Corporate Giveaways	7/21/2014	N/A	N/A	Failed	bborra	Reposted
17	2747707	7/23/2014	Provision for Corporate Giveaways-Repoting	8/4/2014	N/A	N/A	Failed	bborra	Failure of Bidding. Resolution#27-14 for of Negotiated Mode of Procurement
18	2824600	9/18/2014	Procurement of Various IT Equipment and Peripherals	10/9/2014	12/30/2014		Awarded	bborra	Award Notice no. 823912 to 824004 and NTP to follow
19	2825158	9/18/2014	Procurement of Various Office Equipment	10/9/2014	12/31/2014		Awarded	bborra	Award Notice no. 824006 to 824020 and NTP to follow
20	2830907	9/23/2014	Procurement of Various IT Supplies (1Q & 2Q)	10/10/2014	12/31/2014		Awarded	bborra	Award Notice no. 824022 to 824038 and NTP to follow
21	2827568	9/23/2014	Procurement of Various Office Supplies	10/10/2014	N/A	N/A	Failed	bborra	Reposted
22	2882468	10/24/2014	Procurement of Various Office Supplies-Repoting	11/7/2014	12/31/14, 1/1/15, 1/14/15, 1/16/15, 1/17/15		Awarded	bborra	Award Notice no. 824050-76, 824082-92, 830821-830837, 831977- 831997,832005-832019, 832128 and NTP to follow
23	2831462	10/22/2014	Procurement of Various IT Supplies (3Q & 4Q)	11/5/2014	12/31/2014		Awarded	bborra	Award Notice no. 824042 to 824046 and NTP to follow
24	2942393	11/25/2014	Procurement of Various IT Equipment	12/5/2014				bborra	On-going for issuance of Notice of Award
25	2989942	12/23/2014	Procurement of Various Furniture and Fixtures	12/30/2014			Failed	bborra	Failure of Bidding. Resolution#3614 reposted on Jan. 13, 2015



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Email: info.pro12@philhealth.gov.ph; admin.pro12@philhealth.gov.ph



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PhilGEPS Posting

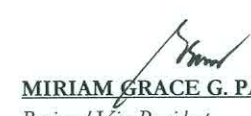
Note: "Partially Awarded" is not an official PHILGEPS status. However, the said term has been used to consider "closed" notices with awarded line item as awarded

This is to further certify that the list includes all projects procured by the Philippine Health Insurance Corporation - Regional Office XII, for the period beginning January 1, 2014 to 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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 01 22 15 day at Koronadal City, South Cotabato, Philippines


ATTY. JUSEF E. LUBATON
Chairperson
Bids and Awards Committee


MIRIAM GRACE G. PAMONAG, MD
Regional Vice President
Head of the Procuring Entity

SUBSCRIBED AND SWORN TO BEFORE ME
this 01 22 15, in the City of Koronadal,
South Cotabato, Philippines. Affiant exhibited
to me his/her CTC / I.D. bearing No. _____
issued at _____

DOC NO.
PAGE NO.
BOOK NO.
SERIES OF

243
49
VII
2015


ICHELLE S. MALABUYOC
Notary Public

KORONADAL CITY / TAMPAKAN
Unit 2A, 2nd Flr. JTCT Bldg. General Santos Dr., Kor City
PTR No 1232043 / Jan 06, 2015 / Kor City
IBP OR No 973424 / Jan 6 2015 / SocGen Chapter
Roll No 61892
Notarial Commission No 408-24
Valid until December 31, 2016
TIN 432-963-104