



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Philhealth Regional Office – ARMM
Noramis Bldg., Cong. Omar Dianalan Blvd., Lilod Saduc, Marawi City
Cell Phone No. 0928-507-1910 Fax No. 0920-937-2263 Data No. 0920-931-2263
E-mail Addresses: pro.armm@philhealth.gov.ph / phic_armm@yahoo.com



112614046636-00762

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION, Philhealth Regional Office - ARMM**, for the period beginning January 1, 2014 up to December 31, 2014, has posted the Invitations to Bid (ITB) 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	2639934	May 04, 2014	Procurement of Janitorial Services for PRO ARMM and LHIOs for CY 2014	Jun 05, 2014			Closed	dmacarambon	Awarded
2	2697382	Jun 18, 2014	Procurement of Security Services for PRO ARMM and LHIOs for CY 2014	Jul 07, 2014			Closed	dmacarambon	Awarded
3	2849360	Oct 01, 2014	Procurement of IT Equipments (PRO-ARMM-008-14)	Oct 27, 2014			Closed	dmacarambon	Failed
4	2909692	Nov 07, 2014	Procurement of Various Office Equipments	Nov 24, 2014			Closed	dmacarambon	Failed
5	2909734	Nov 07, 2014	Procurement of Various Furniture and Fixtures	Nov 24, 2014			Closed	dmacarambon	Failed
6	2909794	Nov 07, 2014	Reposting of ITB for Procurement of IT Equipments	Nov 24, 2014			Closed	dmacarambon	Failed
7	2952469	Nov 17, 2014	Procurement of Various IT Equipment	Dec 19, 2014			Closed	dmacarambon	Failed



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8	2992579	Dec 23, 2014	RFQ for Procurement of IT Equipment	Dec 23, 2014			Closed	dmacarambon	Ongoing Evaluation
9	2992927	Dec 23, 2014	Procurement of Multi-Media Projector and UPS Rack Mount Type, 1.5 KVA	Jan 22, 2015			Closed	dmacarambon	Pending
10	2994993	Dec 30, 2014	Procurement of Various Furniture & Fixtures (Reposting)	Jan 22, 2015			Closed	dmacarambon	Pending
11	2999985	Dec 30, 2014	Procurement of Various Office Equipment	Jan 22, 2015			Closed	dmacarambon	Pending

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION, Philhealth Regional Office - ARMM** 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.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 22nd day of January, 2015 at Marawi City, Philippines.



ATTY. DAGOROAN A. MACARAMBON II
 Chairman, BAC

By Authority of the Office of the Regional Vice President:

ALLANODEN A. MACARIMBANG
 Officer-In-Charge

SUBSCRIBED AND SWORN to before me, this January 22, 2015, by **Allanoden A. Macarimbang** who exhibited to me his PhilHealth Employee's Identification No. 232502 and **Dagoroan A. Macarambon** who also exhibited to his PhilHealth Employee's Identification No. _____ issued by Philippine Health Insurance Corporation.

Doc. No. 296;
 Page No. 25;
 Book No. 1;
 Series No. 2915;


ATTY. DIMAPINO R. DATU
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2015
 PTR NO. 9370201 JAN. 11, 2015
 IBP NO. 890734 JAN. 13, 2015
 ATTY. ROLL NO. 23420