

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - CAR**, for the period beginning January 1, 2014 up to December 31, 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	2522639	Jan 22, 2014	Negotiated Procurement for the Lease of PRO-CAR Warehouse	Jan 30, 2014	N/A	N/A	Failed	sciriaco	N/A
2	2568388	Mar 05, 2014	Procurement of Janitorial Services for PRO-CAR and its Local Health Insurance Offices and PhilHealth Business Centers	Mar 24, 2014	N/A	N/A	Failed	sciriaco	N/A
3	2602423	Mar 31, 2014	Leasehold Improvement for new PRO-CAR Building	April 24, 2014	Nov 25, 2014	Nov 25, 2014	Awarded	sciriaco	Done
4	2649765	May 11, 2014	PROCUREMENT OF 1 LOT IT EQUIPMENT PROCAR - 2013	June 02, 2014	N/A	N/A	Cancelled	sciriaco	N/A
5	2685715	June 06, 2014	PROCUREMENT of Internet Service Provider for PRO - CAR	June 16, 2014	N/A	N/A	Failed	sciriaco	N/A
6	2693632	June 12, 2014	PROCUREMENT OF FOUR UNITS 15 KVA GENERATOR SETS FOR PROCAR - LHIOs & PBCs	July 03, 2014	N/A	N/A	Closed	sciriaco	N/A
7	Award Notice No: 806080		Lease of PRO-CAR Warehouse	N/A	Nov 27, 2014	Nov 27, 2014	Posted	sciriaco	Posted as AMP(Alternative Mode of Procurement)
8	2740659	July 16, 2014	PROCUREMENT of Internet Service Provider for PRO - CAR	July 24, 2014	N/A	N/A	Failed	sciriaco	N/A
9	2740597	July 16, 2014	Procurement of 1Lot IT Equipment - PROCAR 2013	Aug 08, 2014	N/A	N/A	Failed	sciriaco	N/A
10	2789116	Aug 20, 2014	Procurement of 1 Lot Office Tables and Chairs	Aug 29, 2014	N/A	N/A	Failed	sciriaco	N/A
11	2789326	Aug 20, 2014	Procurement of 1 Lot Air Conditioning Units	Aug 29, 2014	Notice of Award for Posting (Due to PhilGEPS server error)		Closed	sciriaco	Done
12	2815167	Sep 08, 2014	PROCUREMENT OF 104 UNITS OF STEEL RACKS	Sep 17, 2014	N/A	N/A	Failed	sciriaco	N/A
13	2858628	Oct 07, 2014	Negotiated Procurement Internet Service Provider for PRO-CAR	Oct 16, 2014	N/A	N/A	Failed	sciriaco	N/A
14	2861099	Oct 09, 2014	2nd Negotiated Procurement 4 Units 15KVA Generator Set	Oct 17, 2014	N/A	N/A	Failed	sciriaco	N/A
15	2873542	Oct 15, 2014	Procurement of 1 Lot Office Tables & Chairs 2014	Oct 23, 2014	Dec 22, 2014	Dec 22, 2014	Awarded	sciriaco	Done
16	2876120	Oct 16, 2014	PROCUREMENT OF 104 UNITS OF STEEL RACKS	Nov 07, 2014	Dec 22, 2014	Dec 22, 2014	Awarded	sciriaco	Done
17	2888552	Oct 23, 2014	Negotiated Procurement of ISP for PRO-CAR	Nov 07, 2014	On Going		Closed	sciriaco	N/A
18	2895000	Oct 28, 2014	Procurement of 1 Lot IT Equipment (2013)	Nov 20, 2014	Notice of Award for Posting (Due to PhilGEPS server error)		Closed	sciriaco	Done
19	2911794	Nov 06, 2014	Negotiated Procurement of 4 Units 15 KVA Generator Sets	Nov 14, 2014	Dec 22, 2014	Dec 22, 2014	Awarded	sciriaco	Done

20	2995327	29-Dec-14	Leasehold Improvement of PhilHealth Regional Office, Apayao PBC, & LHIO Kalinga	19-Jan-15	On Going Procurement	N/A	sciriaco	N/A
----	---------	-----------	---	-----------	----------------------	-----	----------	-----


\* Data as of January 22, 2015

\* Indicate current status of the ITB/REI/RFP, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC".

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION - CAR** as of December 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 Baguio City, Philippines.

  
**DOMINGA A. GADGAD, M.D.**  
 Chairman, BAC

  
**ATTY. JERRY F. IBAY**  
 Head of the Procuring Entity

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 Baguio City )

BEFORE ME, personally appeared :


**NAME**  
 Atty. Jerry F. Ibay  
 Dr. Dominga A. Gadgad

**TYPE OF ID**  
 Company ID / 100-947-01  
 Company ID / 100-373-99

**DATE / PLACE OF ISSUE**  
 October 2011/ Pasig City  
 October 2011 / Pasig City

Known to me and identified by me through integrally complete Identification Card to be the same person who executed the foregoing instrument which refers to the Certification of Compliance consisting of two (2) pages including the page which this acknowledgement is written and acknowledged to me that the same is her / his free act and deed.

Doc. No. 116  
 Page No. 25  
 Book No. 1  
 Series of 2015

  
 Notary Public  
**LORENA R. PERALTA**  
 Notary Public  
 Until December 31, 2015  
 Notarial Appointment No. 149-NC-14-N  
 Roll No. 63191; May 7, 2014  
 PTR No. 2014682; 01-06-15; Baguio City  
 IBP O.R. No. 0980662; Baguio-Benguet Chapter  
 MCLE Compliance No. IV-0002797; July 3, 2014  
 Suite 508, 5th Floor, National Life Insurance Bldg.  
 Session Road, Baguio City 2600