



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
National Capital Region and Rizal

8th Floor, Sunnymede IT Center Building, 1614 Quezon Avenue, Quezon City



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - Regional Office National Capital Region, for the period beginning January 01, 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:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O/Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2226459	May 10, 2013	Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and TWo (2) Year Subscription (PRO NCR ITB NO. 04, S,2013 BROADBAND)	-	-	-	Contract previously for review - cancelled as of December 31, 2014
2477502	July 19, 2013	Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	January 26, 2015	January 26, 2015	Posted	-
2710891	June 26, 2014	Procurement of One (1) Lot 726 units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	November 10, 2014	January 26, 2015	Posted	-
744117	-	Negotiated Procurement of One (1) Lot Lease of Office Space for Local Health Insurance Office (LHIO) LAS PINAS (PRO NCR NP NO. 11, S-2014 LHIOLASPINAS)	January 12, 2015	January 23, 2015	Posted	-

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2815177	September 9, 2014	Procurement of Lot 1- 138 units of Desktop Computers (Regular) with UPS, Lot 2 - 95 Units of Dot Matrix Printers and Lot 3-55 units laser printers, network black.(PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	January 23, 2015		-	For issuance of contract and NTP
2828419	September 27, 2014	Procurement of One (1) Lot 2,200 Pcs PhilHealth Shirt with Logo "ALAGA" for PRO NCR and Rizal.(PRO NCR ITB NO. 16, S-2014 2200SHIRT)	January 23, 2015		-	For issuance of NTP
2977693	December 10, 2014	Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	Not yet applicable	Not yet applicable	Not yet applicable	For Opening of Bid
2993001	December 23, 2014	Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	Not yet applicable	Not yet applicable	Not yet applicable	Not yet applicable - for opening of bid
2993026	December 23, 2014	Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	Not yet applicable	Not yet applicable	Not yet applicable	Not yet applicable - for opening of bid

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3002245	January 13, 2015	Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	Not yet applicable	Not yet applicable	Not yet applicable	For Opening of Bid
-	-	Procurement for Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	Not yet applicable	Not yet applicable	Not yet applicable	For Setting of Calendar of Activities
-	-	Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014	Not yet applicable	Not yet applicable	Not yet applicable	For Setting of Calendar of Activities
-	-	Negotiated Procurement "AGENCY TO AGENCY" of Periodic Health Examination of All Regular Employees of PRO NCR and Rizal) BAC RESOLUION NO. 43, S-2014).	January 23, 2015	January 26, 2015	Posted	

Failed Biddings

Negotiated Procurement	Posting after award	Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 01, S-2014	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014)	Not Applicable	Not Applicable	Not Applicable	Failed

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Negotiated Procurement	Posting after award	Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 06, S-2014 WAREHOUSE)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-2014 LHIOMANDALUYONG)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for PRO NCR Central Branch and Local Health Insurance Office (PRO NCR NP NO. 13, S-2014 BRANCHLHIOQUEZONCITY)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease of Office Space for Office of the Vice President, PRO NCR and Rizal Group (PRO NCR NP NO. 14, S-2014 OVP)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Procurement of One (1) Lot Lease of Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 15, S-2014 WAREHOUSE)	Not Applicable	Not Applicable	Not Applicable	Failed
Negotiated Procurement	Posting after award	Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5)	Not Applicable	Not Applicable	Not Applicable	Failed

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This is to further certify that the list is inclusive of all projects procured by the Philippine Health Insurance Office National Capital Region for all branches/Offices/Local Units under its jurisdiction as of December 31, 2014.

This certification is being issued to attest to the full 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 26th of January 2015 at Quezon City, Metro Manila.


ARSENIA B. TORRES
 Chairperson
 Bids and Awards Committee
 PRO NCR and Rizal


DENNIS S. MAS, PhD,URP
 Vice-President
 PRO NCR and Rizal

SUBSCRIBED AND SWORN TO BEFORE ME
 PASIG CITY, ON **JAN 27 2015**, BY AFFIAN
 EXHIBITING THE ABOVE COMMUNITY TAX CERTIFICATE.

DOC. NO. 286
 PAGE NO. 13
 BOOK NO. XI
 SERIES OF 215


ATTY. JOSE T. CAPCO JR.
 Notary Public
 Until December 31, 2015
 686-B Shaw Blvd., Kapitolyo, Pasig City
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 PTR No. 6307738/02-07-14 /Pateros
 IBP No. 962373/ 02-04-14/ RSM
 MCLE Compl. No. IV-0012254/Roll No. 25454
 TIN No. 124-313-023
 Appointment No. 123 (2014-2015)