



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
www.philhealth.gov.ph



110615001115-00749

### CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION**, for the period beginning November 16, 2014 up to November 15, 2015, 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	2941061	Nov 21, 2014	INVITATION TO BID FOR THE PROCUREMENT OF PHILHEALTH IDENTIFICATION CARD (PIC) FOR INDIGENT MEMBERS	Dec 05, 2014			Failed	rolbes	N/A
2	2991606	Dec 23, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT STANDARD CORPORATE SHIRT AND CORPORATE GRAY SHIRT	Jan 30, 2015			Failed	rfrancisco36	N/A

3	2991625	Dec 23, 2014	INVITATION TO BID FOR THE PROCUREMENT OF TWO (2) LOTS TIMEPIECE FOR PHILHEALTH'S 20TH ANNIVERSARY CELEBRATION	Jan 30, 2015			Failed	rfrancisco36	N/A
4	2906357	Dec 29, 2014	Procurement of Six (6) units Marketing Ad Videos through Negotiated Procurement due to Two (2) Failed Biddings in relation to Section 53.1 of the RIRR of R.A. 9184	Feb 02, 2015			Cancelled	rfrancisco36	N/A
5	2992720	Dec 29, 2014	INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS OFFICE CHAIRS	Feb 06, 2015	Apr 16, 2015	N/A	Cancelled	rfrancisco36	Cancellation Posted in PhilGEPS.
6	2992757	Dec 29, 2014	INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS SETS OF OFFICE TABLES	Feb 06, 2015	Mar 13, 2015	May 12, 2015	Awarded	rfrancisco36	NTP posted in PhilGEPS. 864250
7	2993859	Dec 29, 2014	Procurement of Corporate Jacket for PhilHealth's 20th Anniversary Celebration	Jan 20, 2015	Apr 16, 2015	Aug 12, 2015	Awarded	rfrancisco36	NTP posted in PhilGEPS. 882874
8	2993899	Dec 29, 2014	Re-Bidding for the Production of Corporate Newsletter	Jan 20, 2015			Failed	rfrancisco36	N/A
9	2993918	Dec 29, 2014	Re-Bidding for the Procurement of Supply and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicles	Feb 13, 2015			Failed	rfrancisco36	N/A
10	2993999	Dec 29, 2014	Procurement of Five Thousand (5,000) pieces Corporate Giveaways - Tumbler through Negotiated Procurement due to Two-Failed Biddings in relation to Section 53.1 of the Revised IRR of R.A. 9184	Feb 02, 2015			Failed	rfrancisco36	N/A

11	3045495	Feb 17, 2015	Re-Bidding for the Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo	Mar 09, 2015	May 25, 2015	Oct 02, 2015	Awarded	rfrancisco36	NTP posted in PhilGEPS. 906223
12	3045613	Feb 17, 2015	Re-Bidding for the Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration	Mar 09, 2015			Failed	rfrancisco36	N/A
13	3055998	Feb 24, 2015	Complete Set of bidding Documents for the Procurement of Service Subscription of Trunked Line Radio System	Mar 17, 2015			Failed	rfrancisco36	N/A
14	3141530	Apr 20, 2015	Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years	May 18, 2015			Failed	rfrancisco36	N/A
15	3181746	May 13, 2015	Complete Set of Bidding Documents for the Procurement of 103,380 pads PhilHealth Agents Receipt (PAR), Specialized Receipt in Padded Form	Jun 02, 2015	Sep 07, 2015	Sep 30, 2015	Awarded	rfrancisco36	NTP posted in PhilGEPS. 958548
16	3181924	May 13, 2015	Procurement of One (1) Lot Improvement of PhilHealth POEA-OWP Operations Office of PRO NCR	Jun 16, 2015			Failed	rfrancisco36	N/A
17	3231890	Jun 11, 2015	Bidding for the Procurement of Four (4) Lots Corporate Motor Vehicle	Jun 30, 2015	Sep 30, 2015		Partially Awarded	rfrancisco36	Lot 4: Contract for signature. Lots 1, 2 and 3: Failed Biddings

18	3235256	Jun 15, 2015	Complete Set of Bidding Documents for the Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years	Sep 15, 2015	Nov 04, 2015		Awarded	rfrancisco36	Contract for review
19	3242599	Jun 18, 2015	Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings	Jul 07, 2015	Sep 07, 2015	Oct 30, 2015	Awarded	rfrancisco36	NTP Posted in PhilGEPS. 976321
20	3245773	Jun 19, 2015	Complete Set of Bidding Documents for the Procurement of One (1) Lot Courier Service Provider	Jul 08, 2015	Sep 30, 2015		Awarded	rfrancisco36	Contract for signature and notarization
21	3245826	Jun 19, 2015	Complete Set of Bidding Documents for the Procurement of Corporate Giveaways - Long Umbrella	Jul 08, 2015	Sep 07, 2015	Nov 13, 2015	Awarded	rfrancisco36	NTP Posted in PhilGEPS. 975844
22	3275517	Jul 07, 2015	Complete Set of Bidding Documents on the Re-Bidding for the Procurement of One (1) Lot Improvement of POEA-OWP Operations Office of PRO NCR	Jul 27, 2015			Failed	rfrancisco36	N/A
23	3301978	Jul 21, 2015	Complete Set of Bidding Documents on the Bidding for the Procurement of PhilHealth Standard Shirts (CARES Uniform)	Aug 10, 2015	Sep 30, 2015	Nov 02, 2015	Awarded	rfrancisco36	NTP Posted in PhilGEPS. 995182
24	3400993	Sep 11, 2015	Re-bidding for the Procurement of Three (3) Lots Corporate Motor Vehicle	Sep 30, 2015			Failed	tsilvestre	N/A
25	3498321	Oct 29, 2015	INVITATION TO BID FOR THE PROCUREMENT OF OFFICE STORAGE FURNITURE (ITB NO. OSF 2015-016-GS)	Nov 16, 2015			Closed	tsilvestre	On-going post-qualification.

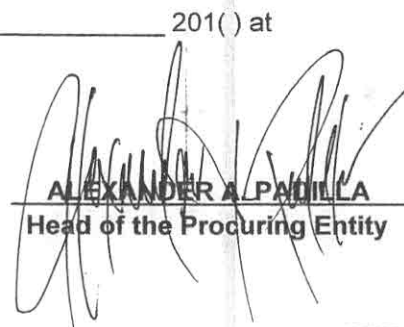
26	3534596	Nov 13, 2015	INVITATION TO BID FOR THE PROCUREMENT OF CY 2015 CORPORATE UNIFORM (ITB NO. CU 2015-017-GS)	Nov 27, 2015			Active	tsilvestre	On-going
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This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION** as of **November 15, 2015**.

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 obtained with the PhilGEPS.


IN WITNESS WHEREOF, we have hereunto affixed our signature on the **DEC 01 2015** of \_\_\_\_\_ 201( ) at \_\_\_\_\_, Philippines

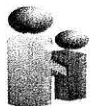
  
**SVP EDGAR JULIO S. ASUNCION**  
 Chairman, BAC-GS

  
**ALEXANDER A. PADILLA**  
 Head of the Procuring Entity

**SUBSCRIBED AND SWORN TO**  
**BEFORE ME THIS DEC 01 2015**  
 IN THE PROVINCE OF RIZAL, PHILIPPINES  
 AFFIANT HAVING EXHIBITED TO ME HIS/HER  
 RESIDENCE CERTIFICATE NO. \_\_\_\_\_  
 SIGNED AT \_\_\_\_\_ ON \_\_\_\_\_

DOC NO: 320  
 AGENO: 14  
 DOKNO: 17  
 SERIES: 2015

  
**ATTY. EVARISTO B. URBINA**  
**NOTARY PUBLIC**  
 UNTIL DEC. 31-2016  
 P. NO. 9945186-15/1-15  
 TIN # 168-417-241  
 MCLE COMP. NO. IV-0000830



110615001115-00749

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION**, for the period beginning November 16, 2014 up to November 15, 2015, 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	3077263	Mar 09, 2015	Hiring of Five (5) External Local Fund Managers (REI No. LFM 2015-001-IBAC)	Apr 23, 2015	Aug 05, 2015	Aug 05, 2015	Awarded	tsilvestre	"Notice of Award and NTP posted in PHILGES" 953844

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IN WITNESS WHEREOF, we have hereunto affixed our signature on the DEC 01 2015 day of \_\_\_\_\_ 201( ) at \_\_\_\_\_  
 Philippines

QUEZON CITY  
 SVP ERNESTOW BELTRAN  
 Chairperson, BAC-IBAC

ALEXANDER A. PACILLA  
 President and CEO

SUBSCRIBED AND SWORN TO  
 BEFORE ME THIS DEC 01 2015 DAY OF 19\_\_\_\_\_  
 IN THE PROVINCE OF RIZAL, PHILIPPINES  
 AFFIANT HAVING EXHIBITED TO ME HIS/HER  
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 SIGNED AT \_\_\_\_\_ ON \_\_\_\_\_

JUL NO. 322  
 PAGENO: 1  
 BOOKNO: 17  
 SERIES: WLB

ATTY. EVARISTO B. URBINA  
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 INTL DEC. 31-2016  
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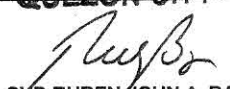
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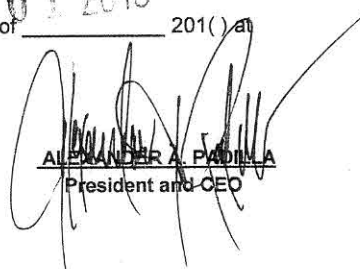
#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	3147581	Apr 22, 2015	Procurement of Architectural and Engineering (A&E) Design Services for the Proposed PRO-II Building	Jun 22, 2015	Oct 29, 2015	Oct 29, 2015	Awarded	tsilvestre	"Notice of Award and NTP posted in PHILGEPS" 1020379

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IN WITNESS WHEREOF, we have hereunto affixed our signature on the DEC 01 2015 day of 2015 at QUEZON CITY, Philippines

  
SVP RUBEN JOHN A. BASA  
Chairperson, BAC-Infra

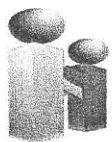
  
ALEXANDER A. PADILLA  
President and CEO

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UNTIL DEC. 31-2016  
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JOC NO. 323  
PAGE NO. 1  
BOOK NO. 17  
SERIES: 2015





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1	2955646	Nov 28, 2014	Bidding for the Procurement of One (1) Lot Messaging and Collaboration Licenses	Dec 18, 2014	N/A	N/A	Failed	jlorenzana1	Bid Failure posted in PhilGEPS
2	2955799	Nov 28, 2014	Procurement of One (1) Lot Video Conferencing Solution	Jan 30, 2015	N/A	N/A	Cancelled	jlorenzana1	Cancellation posted in PhilGEPS
3	2989636	Dec 19, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT DATA STORAGE FOR LOAD BALANCING	Jan 23, 2015	May 18, 2015	Jun 16, 2015	Awarded	rolbes	NTP posted in PhilGEPS. Award Notice No. 901427
4	2989685	Dec 19, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT SECONDARY LINK FOR PROS AND LHOS FOR TWO (2) YEARS	Jan 23, 2015	May 18, 2015	Aug 24, 2015	Awarded	rolbes	NTP posted in PhilGEPS. Award Notice No. 901335
5	2991414	Dec 22, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT DATA DE-DUPLICATION CAPACITY ENHANCEMENTS	Jan 30, 2015	May 18, 2015	May 19, 2015	Awarded	rolbes	NTP posted in PhilGEPS. Award Notice No. 901379




6	2991433	Dec 22, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT CORE SWITCH ENHANCEMENTS	Jan 30, 2015			Failed	rolbes	N/A
7	2991461	Dec 23, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT UPGRADE OF NETWORK SWITCHES	Feb 05, 2015	May 18, 2015	Jun 02, 2015	Awarded	jlorenzana1	NTP posted in PhilGEPS. Award Notice No. 901204
8	2991526	Dec 23, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT ROUTERS FOR IP-VPN CONNECTIVITY OF LHIOS	Feb 05, 2015	N/A	N/A	Failed	jlorenzana1	Bid Failure posted in PhilGEPS
9	2991549	Dec 23, 2014	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT LAYER 2 POE SWITCH MANAGEABLE	Feb 06, 2015	May 18, 2015	Jun 09, 2015	Awarded	jlorenzana1	NTP posted in PhilGEPS. Award Notice No. 901262
10	2991563	Dec 23, 2014	INVITATION TO BID FOR THE RE-BIDDING FOR THE PROCUREMENT OF ONE (1) LOT APPLICATION SERVER LICENSES	Feb 06, 2015	May 18, 2015	Jun 02, 2015	Awarded	jlorenzana1	NTP posted in PhilGEPS. Award Notice No. 901308
11	3140041	Apr 17, 2015	Bidding for the Procurement of Data Tape Cartridges LTO4 and LTO5	May 06, 2015			Cancelled	jlorenzana1	N/A
12	3172108	May 07, 2015	Bidding for the Supply, Delivery and Installation of IP-PBX for Various PROs	May 26, 2015			Cancelled	jlorenzana1	N/A
13	3491617	Oct 27, 2015	Bidding for the Supply, Delivery and Installation of IP-PBX for Various PROs	Nov 16, 2015			Active	jlorenzana1	On-going
14	3497378	Oct 29, 2015	Re-Bidding for the Procurement of One (1) Lot Core Switch Enhancements	Nov 23, 2015			Active	rtorregrosa	On-going
15	3497556	Oct 29, 2015	Re-Bidding for the Procurement of One (1) Lot Routers for IP-VPN Connectivity of LHIOS	Nov 24, 2015			Active	rtorregrosa	On-going
16	3529679	Nov 13, 2015	Bidding for the Procurement of One (1) Lot Redundancy for Production Database Server	Dec 08, 2015			Active	jlorenzana1	On-going

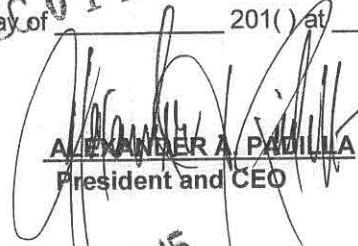
17	3530365	Nov 13, 2015	Bidding for the Procurement of One (1) Lot Redundancy for Online Services Database Server	Dec 09, 2015		Active	jlorenzana1	On-going
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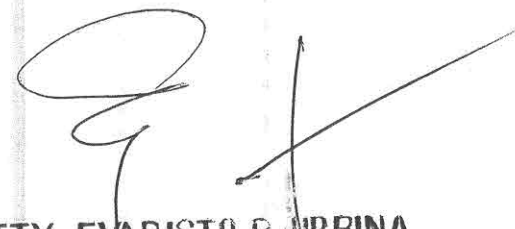
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**SVP RUBEN JOHN A. BASA**  
 Chairman, BAC- ITR

  
**ALEXANDER A. PADILLA**  
 President and CEO

**SUBSCRIBED AND SWORN TO**  
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DOC NO: 321  
 AGENO: 15  
 BOOKNO: 17  
 DATES: 2015

  
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