

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION I**, 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* (Data as of November 20, 2015)
1	2977296	Dec 11, 2014	Negotiated Procurement under Two Failed Biddings for the Procurement of Airconditioning Units and Various Office Equipment for PRO 1	Dec 19, 2014	Feb 12, 2015	Mar 30, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (Nos.844065,844067-83)
2	2977433	Dec 11, 2014	Negotiated Procurement under Two Failed Biddings for the Procurement of Office Supplies for PRO 1	Dec 19, 2014			Failed	sgomez	Bid Failure
3	2982121	Dec 12, 2014	Procurement of Furniture and Fixtures	Jan 07, 2015	Feb 12, 2015	Mar 30, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (No.847322)
4	2983170	Dec 15, 2014	Procurement of IT Supplies	Jan 07, 2015			Failed	sgomez	Bid Failure
5	2986863	Dec 18, 2014	Procurement of Various IT Equipment	Jan 20, 2015	Mar 02, 2015	Apr 01, 2015	Failed	sgomez	Lot 1 and Lot 3-Bid Failure; Lot 2 and Lot 4 were awarded and posted in PhilGEPS (Nos. 859077 & 857082)
6	3026276	Feb 04, 2015	Procurement of IT Supplies	Feb 24, 2015			Failed	sgomez	Bid Failure
7	3109221	Mar 27, 2015	Negotiated Procurement under Two Failed Biddings for the Procurement of IT Supplies	Apr 07, 2015	May 15, 2015	Jun 25, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (Nos.897844-51)

8	3146680	Apr 22, 2015	Procurement of 2nd Quarter IT Supplies	May 13, 2015			Failed	sgomez	Bid Failure
9	3153418	Apr 25, 2015	Supply of Fuel for PRO 1 for CY2015	May 04, 2015			Closed	eespiritu3	
10	3161124	May 04, 2015	Procurement of Furniture and Fixtures	Jun 01, 2015	Jul 02, 2015	Jul 23, 2015	Partially Awarded	sgomez	Notice posted with 22 line items.; 21 items were awarded and posted in PhilGEPS (Nos. 932656-73 & 945278)
11	3186013	May 15, 2015	Procurement of Air Conditioning Units	Jun 08, 2015	Jul 13, 2015	Sep 17, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (No.938562)
12	3186507	May 15, 2015	Re-bidding for the Procurement of Second Quarter IT Supplies	Jun 08, 2015	Jul 13, 2015	Sep 01, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (No. 938535)
13	3230994	Jun 11, 2015	Procurement of Various IT Equipment	Jul 06, 2015	Jul 23, 2015	Sep 17, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (Nos. 981916 & 945228)
14	3372938	Aug 27, 2015	Leasehold Improvement of La Union Local Health Insurance Office	Sep 16, 2015			Failed	sgomez	Bid Failure
15	3377081	Sep 01, 2015	Procurement of IT Supplies	Sep 21, 2015	Oct 13, 2015	Nov 12, 2015	Awarded	sgomez	Award Notice and NTP posted in PhilGEPS (No. 1005972).
16	3421613	Sep 23, 2015	Re-bidding for the Leasehold Improvement of La Union LHIO	Nov 06, 2015			Closed	sgomez	Award Notice for signature


* Data as of *****


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

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION I** as of **NOVEMBER 20, 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 verified with the PhilGEPS.

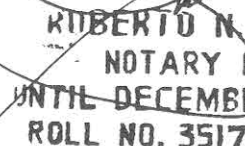
IN WITNESS WHEREOF, we have hereunto affixed our signature on the 20th day of November 2015 at Dagupan City, Philippines.


MARLENE D. SOLIBA, M.D.
Chairman, BAC


DANIEL F. DE LEON
Vice President/OIC, Regional Vice President/Head of the Procuring Entity

SUBSCRIBED AND SWORN
TO BEFORE ME THIS 11-24-15
IN THE CITY OF DAGUPAN, PHILIPPINES

DOC. NO. 187
PAGE NO. 37
BOOK NO. XU
SERIES OF 2015


ROBERTO N. KAAGAS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2015
ROLL NO. 35174-5/27/88
IBP LRN. 969322 - 2-2-15
PTR NO. 07166615 77-9-15 700
DAGUPAN CITY
SAC-2014-08-100