



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 02
The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan
Healthline (078) 844-0179. www.philhealth.gov.ph



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION II**, 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:

No.	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	Remarks
1	2989359	Dec 18, 2014	Procurement/Hiring of a Project Contractor	Jan 19, 2015			Failed	1st Bidding
2	2989371	Dec 18, 2014	Procurement/Hiring of a Project Contractor	Jan 19, 2015			Failed	1st Bidding
3	3013488	Jan 23, 2015	Procurement/Hiring of a Project Contractor for Leasehold Improvement	Feb 16, 2015			Failed	2nd Bidding
4	3014065	Jan 23, 2015	Procurement/Hiring of a Project Contractor for Leasehold Improvement	Feb 16, 2015	Apr 12, 2015	Apr 27, 2015	Awarded	2nd Bidding
5	3072496	Mar 05, 2015	Procurement/Hiring of a Project Contractor for Leasehold Improvement	Mar 25, 2015	Jun 04, 2015	Jun 04, 2015	Awarded	Negotiated Procurement
6	3178590	May 14, 2015	Procurement of Airconditioning Units	Jun 03, 2015	Aug 09, 2015	Aug 10, 2015	Awarded	
7	3178411	May 19, 2015	Procurement of Generator Sets	Jun 08, 2015			Failed	1st Bidding
8	3235574	Jun 12, 2015	Procurement of Furniture & Fixtures	Jul 06, 2015	Aug 12, 2015	Sep 15, 2015	Awarded	1st Bidding(per lot/item and the remaining items were declared failure
9	3243511	Jun 18, 2015	Procurement of Office Equipment - Queuing Machines	Jul 08, 2015			Failed	1st Bidding
10	3356885	Aug 18, 2015	Procurement of Office Furniture & Fixtures	Sep 10, 2015			Failed	2nd Bidding
11	3356902	Aug 18, 2015	Procurement of Office Equipment - Queuing Machines	Sep 07, 2015			Failed	2nd Bidding
12	3413895	Sep 18, 2015	Procurement of Generator Sets	Oct 07, 2015			Failed	2nd Bidding

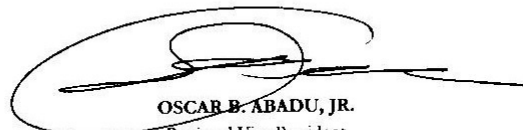
13	3420804	Sep 22, 2015	Procurement of Office Furniture & Fixtures	Oct 12, 2015			Ongoing Post-Qualification	Negotiated Procurement
14	3420836	Sep 22, 2015	Procurement of Queuing Machines	Oct 12, 2015			Ongoing Post-Qualification	Negotiated Procurement

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION II** 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 verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 20th day of November 2016 at PhilHealth Regional Office 2, The Builders Place, Del Rosario St., Tuguegarao City.

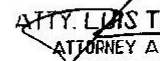

ATTY. ROWENA H. DE GUZMAN
 Chairperson, Bids & Awards Committee


OSCAR B. ABADU, JR.
 Regional Vice President

NOV 23 2015

SUBSCRIBED AND SWORN to before me this ___ day of _____, 2015 at Tuguegarao City, Cagayan, Philippines.

NO. 4
 OF 1
 REG. NO. 1
 NOV 2015


ATTY. LUIS T. DONATO
 ATTORNEY AT LAW
 NOTARY PUBLIC
 676 P.O. BOX GONZAGA ST.
 TUGUEGARAO CITY, 3500 CAGAYAN
 COMMISSION ISSUED ON 06 JUNE 2014
 COMMISSION EXPIRES ON 31 DEC. 2016
 REP. NO. 127665007 JUN 2014