

16-071191

112715018266-01306

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION III**, 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	2986558 ✓	Dec 17, 2014	Procurement (Supply, Delivery and Installation) of 1 Lot Air-Conditioning Units	Jan 20, 2015	Nov. 30, 2015	4-Mar-16	Awarded	Ivtuliao	Award Notice # 1045246, 1045250, 1045255, 1045258, 1045261.
2	2986568 ✓	Dec 18, 2014	Procurement (Supply and Delivery) of Furniture and Fixtures and Office Equipment	Jan 21, 2015	Dec. 1 2015		Failed	Ivtuliao	Bid Failure posted
3	2986579 ✓	Dec 18, 2014	Procurement (Supply, Delivery and Installation, Testing and Commissioning of Generator Set	Jan 20, 2015	Dec. 1 2015		Failed	Ivtuliao	Bid Failure posted

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4	2986584 ✓	Dec 18, 2014	Procurement (Supply and Delivery) of Seventy-Two (72) Sets Steel Racks	Jan 21, 2015	Dec. 2, 2015		Failed	Ivtuliao	Bid Failure posted
5	2993948 ✓	Dec 24, 2014	Procurement of Supply and Delivery of Toner Cartridge & Other IT Peripherals	Jan 19, 2015	Dec. 2, 2015		Failed	Ivtuliao	Bid Failure posted
6	3012867 ✓	Jan 24, 2015	Procurement of I.T. supplies for 1st qtr. 2015 for PhilHeath PRO III	Feb 02, 2015	Mar. 4, 2016	Mar. 28, 2016	Awarded	Ivtuliao	Award Notice # 1127734, 1045678, 1045677, 1045676, 1045675, 1045674, 1045673, 1045672, 1045671, 1045669,
7	3038020 ✓	Feb 11, 2015	Supply & Delivery of IT Equipment	Mar 02, 2015	Nov. 30, 2015	4-Mar-16	Awarded	Ivtuliao	Award Notice # 1045331, 1045335, 1045336
8	3038191 ✓	Feb 12, 2015	Procurement of Toners Cartridges and IT Peripherals	Mar 02, 2015			Cancelled	Ivtuliao	Cancelled

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9	3073889 ✓	Mar 06, 2015	Procurement of 2nd qtr Office Supplies For Philhealth Region 3	Mar 13, 2015	Nov. 30, 2015	Mar. 28, 2016	Awarded	Ivtuliao	Award Notice # 1045962, 1045763, 1045764, 1045765, 1045766, 1045677, 1045768, 1045769, 1045770, 1045771, 1045772
10	3068470 ✓	Mar 07, 2015	Procurement of Toner Cartridges	Mar 16, 2015	Nov. 30, 2015	Mar.4, 2016	Awarded	Ivtuliao	Award Notice # 1045941, 1045942
11	3111428 ✓	Apr 01, 2015	Procurement of IT Equipment (Computers) 2015	Apr 22, 2015	4-Mar-16	Mar.4, 2016	Awarded	Ivtuliao	Award Notice # Lot 1- 1046166, Lot 2- 1046165, Lot 3 Failed Bidding
12	3147811 /	Apr 23, 2015	Procurement of Toner Drum/Cartridges and IT Peripherals	11-May-15	Dec. 2, 2015		Failed	Ivtuliao	Failed
13	3168555 /	May 06, 2015	Supply and Delivery of Furniture and Fixtures and Office Equipment (2014)	May 26, 2015	Dec. 2, 2015		Failed	Ivtuliao	Failed

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14	3168652 ✓	May 06, 2015	Supply and Delivery of various Furniture and Fixtures (2015)	May 26, 2015	Dec. 7, 2015	Mar. 2, 2016	Awarded	Ivtuliao	Award Notice # 1049958, 1049976, 1110164
15 ✓	3168705	May 06, 2015	Supply, Delivery and Installation of Airconditioning Units	May 25, 2015	Dec. 1 2015	Mar. 8, 2016	Awarded	Ivtuliao	Award Notice # 1046506, 1046507, 1046508, 1046509, 1046510, 1046511, 1046512,
16	3168759 ✓	May 06, 2015	Supply and Delivery of Digital Duplicator	May 25, 2015			Failed	Ivtuliao	Failed
17	3304898 ✓	Jul 22, 2015	Supply and Delivery of One (1) unit Digital Duplicator	Aug 10, 2015			Failed	Ivtuliao	Failed
18 ✓	3305227	Jul 23, 2015	Procurement - Supply and Delivery of Steel Racks	Aug 11, 2015	Nov. 30, 2015	Mar. 9 2016	Awarded	Ivtuliao	Award Notice # 1046131
19	3346108 ✓	Aug 12, 2015	Procurement of Furniture & Fixtures and Office Equipment	Aug 20, 2015			Failed	Ivtuliao	Failed
20	3435393	Oct 01, 2015	Supply, Delivery, Installation, Testing and Commissioning of One Unit 37.0 KVA Generator Set	Oct 21, 2015			Ongoing Post-qualification	Ivtuliao	Ongoing Post-qualification

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21	3445142 ✓	Oct 06, 2015	Procurement of 4th qtr TONNERS for Philhealth Region III	Oct 13, 2015	Dec. 2, 2015	Mar. 28, 2016	Awarded	Ivtuliao	Award Notice # 1045762, 1045670, 1045689, 1045790, 1045791, 1045792, 1045793, 1045794, 1045795, 1045796
22	3453907	Oct 09, 2015	Procurement-Supply and Delivery of Digital Duplicator	Oct 27, 2015			Ongoing Post-qualification	Ivtuliao	Ongoing Post-qualification
23	3487855 ✓	Oct 24, 2015	Procurement of 2016 wall and desk calendar for Philhealth Region III	Nov 02, 2015	Dec. 2, 2015	Mar. 28, 2016	Awarded	Ivtuliao	Award Notice # 1045702, 1127658

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* 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 III** 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 **28th** day of **March 2016** at **City of San Fernando, Pampanga, Philippines**


DR. RAUL B. TUQUERO
Chairman, BAC


LOLITA V. TULIAO, CESO V
Head of the Procuring Entity

SUBSCRIBED AND SWORN TO BEFORE
THIS MAR 30 2016
AT City of San Fernando Pampanga

DOC. NO. 267
PAGE NO. 33
BOOK NO. W
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DENEESSE LOU T. CORTEZ
Notary Public for San Fernando, Pampanga
Until December 31, 2017
28 A Ground Floor Isanaler Building
Dolores City of San Fernando Pampanga
Attorney Roll No 20252
PTR No 2200000 01 04 2010 Pampanga
TPT No 0000284 04 2010 Pampanga
MULI Complaint No 11 0005030