



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 441-7442 Contact Number: (042) 373-7554
www.philhealth.gov.ph region4a@philhealth.gov.ph



090115013356-00126

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A**, 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 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	2983396	Dec 15, 2014	Public Re-bidding for the Supply, Delivery, Installation and Commissioning of Brand New Air-conditioners	Jan 06, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
2	2993361	Dec 23, 2014	Supply and Delivery of Various IT Equipment	Jan 16, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
3	3026536	Feb 04, 2015	Supply and Delivery of Various Furniture and Fixtures	Feb 23, 2015	Mar 31, 2015 (Real Form) May 12-13, 2015 (Cubixoffice)	April 20, 2015 June 8, 2015	Awarded	cpureza1	NTP posted in PhilGEPS for 1. Real Form (April 20, 2015) with award notice#874089 to 874092 2. Cubixoffice (June 8, 2015) with award notice#897413 to 897420
4	3101756	Mar 23, 2015	Public Bidding for the Supply and Delivery of Various IT Equipment	Apr 13, 2015	May 20, 2015	June 22, 2015 June 24, 2015 June 26, 2015 July 27, 2015	Partially Awarded	cpureza1	NTP posted in PhilGEPS for 1. Philcopy Corp. (June 22, 2015) with award notice#902663 2. Masangkay Computer Center (June 24, 2015) with award notice#602665 to 902667 & 902670 3. Link Network Solutions (June 26, 2015) with award notice#902664 4. Unison Computer Systems Inc. (July 27, 2015) with award notice#902662 5. Failed bidding for Lot 3 & 7
5	3101912	Mar 23, 2015	Public Bidding for the Supply, Delivery and Installation of Brand New Air-conditioners	Apr 13, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
6	3154030	Apr 25, 2015	Public Bidding for Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	May 18, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
7	3154248	25-Apr-15	Public Bidding for Eight units Layer 2 Network Switch, Manageable for PRO IVA	May 18, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
8	3201994	May 27, 2015	Supply and Delivery of Various UPS	June 15, 2015	August 13, 2015	August 18, 2015	Awarded	cpureza1	NTP posted in PhilGEPS for ASPEX with award notice#957917, 957918
9	3203893	May 27, 2015	Negotiated procurement Two-Failed Biddings for Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	Jun 03, 2015	June 23, 2015	Jun 25, 2015	Awarded	cpureza1	NTP posted in PhilGEPS for Linear Marketing with award notice#924280 to 924284
10	3203955	May 27, 2015	Negotiated procurement two-Failed Biddings for Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	Jun 03, 2015	Aug 13, 2015	Aug 13, 2015	Awarded	cpureza1	NTP posted in PhilGEPS for Unison Computer Systems Inc. with award notice#958199



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CERTIFICATION OF COMPLIANCE
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This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A**, 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 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*
11	3249846	Jun 23, 2015	Public Bidding for the Procurement of Periodic Health Examination for PRO IVA Employees	Jul 13, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
12	3268805	Jul 07, 2015	Supply and Delivery of Various IT Equipment	Jul 27, 2015	Sep 15, 2015	Oct 06, 2015 (DCI for Item No. 1) Oct. 9, 2015 (DCI for Item No. 2,3,5,6,7 & 8 Oct. 2, 2015 (Link Network for Item No. 4)	Awarded	cpureza1	NTP posted in PhilGEPS for 1. DCI Int'l with award notice#979017 to 979019, 979021 to 979023 and 979036 2. Link Network Solutions Inc. with award notice#979020 3. Lot 8 Failed Bidding 4. Lot 7 cancelled
13	3296454	Jul 20, 2015	Procurement of Periodic Health Examination for PhilHealth Employees for PRO IVA CY2015	Aug 10, 2015			Failed	cpureza1	Bid Failure posted in PhilGEPS
14	3374967	Aug 28, 2015	Procurement of Periodic Health Examination	Sep 07, 2015	Oct. 26, 2015	Nov. 9, 2015	Awarded	cpureza1	NTP posted in PhilGEPS for Wellcare Clinics & Lab Inc. with award notice#1016791

* Data as of November 9, 2015

* 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 - IV A** as of November 9, 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 NOV 18 2015 day of NOV 18 2015 201() at LUCENA CITY, Philippines

ARTURO C. ARDIENTE
Chairman, BAC

EDWIN M. ORINA, M.D.
Head of the Procuring Entity

SUBSCRIBED AND SWORN TO BEFORE ME ON
NOV 18 2015 AT LUCENA CITY

DOC. No. 446
PAGE No. 90
BOOK No. 351
SERIES 2015

ATTY. RONALDO A. SALAMILLAS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2015
PTR No. 0658436 1-05-15/L. C.
IBP No. 958567 1-05-15/L. C.
TIN No. 145-210-465/ATTY'S ROLL No. 34761
MCLE COMPLIANCE No. V-0000461