

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Regional Office IV-B  
Caedo Commercial Center, Calicanto, Batangas City  
Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph

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

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION IV-B**, 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	2937261	Nov 20, 2014	NEGOTIATED PROCUREMENT FOR THE CONTRACT OF LEASE OF ADDITIONAL OFFICE SPACE OF LHIO PALAWAN	Dec 02, 2014			Failed	mmaravilla 2	N/A
2	2939061	Nov 20, 2014	RE-BIDDING OF DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS, IT EQUIPMENTS AND OFFICE EQUIPMENTS OF PRO-IVB	Dec 17, 2014			Failed	mmaravilla 2	N/A
3	2970144	Dec 05, 2014	PROCUREMENT OF SUPPLY AND INSTALLATION OF GENERATOR SETS OF LHIOs ORIENTAL MINDORO, PALAWAN, TANAUAN CITY, LIPA CITY	Jan 15, 2015			Failed	mmaravilla 2	N/A
4	3008859	Jan 27, 2015	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tanauan City and Lipa City	Mar 10, 2015	Jul 02, 2015		Awarded	mmaravilla 2	
5	3047849	Feb 18, 2015	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB	Mar 11, 2015	Jun 10, 2015	Jun 10, 2015	Awarded	mmaravilla 2	N/A
6	3060732	Feb 28, 2015	Re-bidding of Procurement of IT Equipment of PRO IVB	Mar 31, 2015	Aug 25, 2015	Aug 26, 2015	Awarded	mmaravilla 2	Lot 1 only, Lots 2&3 - failed
7	3232225	Jun 12, 2015	PROCUREMENT OF DELIVERY AND INSTALLATION OF GENERATOR SETS OF PRO-IVB AND LHIO LEMERY	Jul 14, 2015			Awarded	mmaravilla 2	
8	3323036	Jul 31, 2015	Procurement of Delivery and Installation of Airconditioning Units of PRO-IVB	Aug 27, 2015			Ongoing Post Qualification	mmaravilla 2	
9	3324403	Aug 04, 2015	PROCUREMENT OF IT EQUIPMENT OF PRO IV-B	Sep 03, 2015			for signature of HOPE	mmaravilla 2	Lot 1 only, Lot 2 - failed
10	3369192	Aug 28, 2015	Procurement of Furniture and Fixtures of PRO IV-B	Sep 29, 2015			Ongoing Post Qualification	mmaravilla 2	
11	3486828	Oct 24, 2015	Re-bidding of Procurement of IT Equipment of PRO IV-B	Nov 27, 2015			Active	mmaravilla 2	


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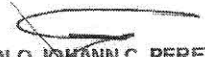
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This is to further certify that the list includes all projects procured by the PHILIPPINE HEALTH INSURANCE CORPORATION - REGION IV-B as of November 15, 2015.

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 24<sup>th</sup> day of NOVEMBER, 2015 at \_\_\_\_\_, Philippines


  
CIRILO C. BALMACEDA  
Chairman, BAC

  
PAOLO JOHANN C. PEREZ  
Head of the Procuring Entity

Subscribed and sworn to before me, this 24<sup>th</sup> day of NOVEMBER, 2015, in Batangas City, affiant exhibiting to me their Philippine Health Insurance Employee Card Numbers issued on \_\_\_\_\_ in \_\_\_\_\_ City.

BALMACEDA, CIRILO C. - 10058799  
PEREZ, PAOLO JOHANN C. - 10027598

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Book No. III  
Series of 2015

  
ATTY. A. DENIS C. MACATANGAY  
Notary Public Until 2015 (A.M. 2014-08)  
88 D. Silang St., Batangas City  
PTR No. 15594515; 1/5/15; Batangas City  
IBP LRN 01289; ROA 38428  
MCLE Compliance No. IV-0015486; 4.3.13