

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION V**, for the period beginning November 16, 2014 up to October 31, 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	2940590	Nov 21, 2014	Procurement of Race Materials	Dec 11, 2014	Jan 23, 2015	Jan 29, 2015	Awarded	jacabado1	N/A
2	2995044	Dec 30, 2014	PROCUREMENT FOR THE DELIVERY AND INSTALLATION OF GENERATOR SETS	Jan 20, 2015	Mar 17, 2015	Apr 24, 2015	Awarded	jacabado1	N/A
3	2995059	Dec 30, 2014	PROCUREMENT FOR THE DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS	Jan 20, 2015	Mar 17, 2015	Apr 24, 2015	Awarded	jacabado1	N/A
4	2995147	Dec 30, 2014	PROCUREMENT OF DESKTOP COMPUTER, LAPTOPS AND TABLETS	Jan 23, 2015			Closed	jacabado1	
5	2995329	Dec 30, 2014	PROCUREMENT OF VARIOUS IT EQUIPMENT AND SOFTWARE	Jan 23, 2015			Cancelled	jacabado1	N/A
6	2995390	Dec 30, 2014	PROCUREMENT OF QUEUING MACHINES	Jan 22, 2015	Mar 17, 2015	Jul 03, 2015	Awarded	jacabado1	N/A
7	2995439	Dec 30, 2014	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT	Jan 22, 2015	Apr 14, 2015	Jul 03, 2015	Awarded	jacabado1	N/A
8	3074444	Mar 06, 2015	Procurement for the Supply of Janitorial Services	Mar 26, 2015			Closed	jacabado1	
9	3076961	Mar 07, 2015	Procurement of Various Information Technology (IT) Equipment and Software	Mar 30, 2015			Closed	jacabado1	

#	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*
10	3080287	Mar 10, 2015	PROCUREMENT OF VARIOUS INFORMATION TECHNOLOGY (IT) SUPPLIES	Mar 30, 2015	Jul 02, 2015	Aug 11, 2015	Awarded	jacabado1	N/A
11	3122468	Apr 07, 2015	Procurement for the Lease of Office space	Apr 20, 2015	Oct 16, 2015		Awarded	jacabado1	
12	3122534	Apr 07, 2015	Procurement of Destop computer, Laptops & Tablets	Apr 29, 2015	Jul 02, 2015	Aug 11, 2015	Awarded	jacabado1	N/A
13	3122566	Apr 07, 2015	Procurment of IT Equipment and Software	Apr 29, 2015			Closed	jacabado1	
14	3178919	May 12, 2015	REQUEST FOR PROPOSAL LEASE OF WAREHOUSE SPACE FOR PROV	May 22, 2015	Oct 16, 2015		Awarded	jacabado1	
15	3226334	Jun 09, 2015	FOOD AND VENUE (AREA II MID-YEAR ASSESSMENT)	Jun 19, 2015			Closed	jacabado1	
16	3233951	Jun 12, 2015	Procurement for the Supply of Security Services	Jun 30, 2015	Sep 10, 2015		Awarded	jacabado1	
17	3282272	Jul 10, 2015	PROCUREMENT OF COMPUTER PRINTERS	Aug 03, 2015	Oct 16, 2015		Awarded	jacabado1	
18	3337552	Aug 10, 2015	PROCUREMENT OF CVOMPUTER DESKTOPS AND LAPTOPS	Aug 31, 2015	Oct 16, 2015		Awarded	jacabado1	
19	3356064	Aug 18, 2015	PROCUREMENT OF THE DELIVERY AND INSTALLATION OF QUEUING MACHINES	Sep 07, 2015	Oct 16, 2015	Oct 30, 2015	Awarded	jacabado1	N/A
20	3404374	Sep 15, 2015	PROCUREMENT OF VARIOUS OFFICE FURNITURE	Oct 06, 2015			Closed	jacabado1	
21	3419726	Sep 22, 2015	PROCUREMENT FOR THE DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS	Oct 13, 2015			Closed	jacabado1	
22	3431647	Sep 29, 2015	PROCUREMENT FOR THE DELIVERY AND INSTALLATION OF GENERATOR SETS	Oct 20, 2015			Closed	jacabado1	
23	3445893	Oct 06, 2015	PROCUREMENT OF VARIOUS INFORMATION TECHNOLOGY (IT) SUPPLIES	Oct 27, 2015			Closed	jacabado1	

#	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*
24	3468711	Oct 16, 2015	NP TWO FAILED BIDDING FOR VARIOUS IT EQUIPMENT	Nov 05, 2015			Active	jacabado1	

\* Data as of **November 6, 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 V** as of November 6, 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.

26 NOV 2015

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 09 day of November, 2015) at Legazpi City, Philippines

RONALD E. SANTELICES, MD  
Chairman, BAC

ORLANDO D. INIGO, JR.  
Head of the Procuring Entity

~~KARL ANTHONY B. VILLANUEVA~~  
Notary Public for the City of Legazpi

Until December 31, 2015

Attorney's Roll No. 55531

PTR No. 4679140 / 7 January 2015

IBP No. 953964 / 9 January 2015

MCLE IV-0009707 / 20 November 2012

Unit 2, D & N Bldg., Washington Drive,  
Legazpi City

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