

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

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - REGION VI** 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	2034432	Nov 19, 2014	PROCUREMENT OF OFFICE EQUIPMENT- AIRCON UNITS AND AIR CURTAIN	Dec 08, 2014			Closed	amaduriao	Bid Failure Posted in PhilGEPS
2	2962575	Dec 02, 2014	INVITATION TO BID FOR THE PROCUREMENT OF CY2014 4TH QTR COMMON COMPUTER SUPPLIES	Dec 16, 2014			Closed	amaduriao	Pending posting of Award Notice and NTP in PhilGEPS due to system slow down/ error. For immediate posting upon recovery of the system
3	3007164	Jan 17, 2015	Procurement of Courier Services	Feb 03, 2015			Failed	amaduriao	N/A
4	3007418	Jan 17, 2015	Procurement of Fuel, Oil and Lubricants CY2015	Feb 03, 2015			Failed	amaduriao	N/A
5	3018544	Jan 29, 2015	PROCUREMENT OF PRINTING MACHINE DUPLICATOR	Feb 17, 2015			Closed	amaduriao	Bid Failure Posted in PhilGEPS
6	3034375	Feb 10, 2015	PROCUREMENT OF OFFICE EQUIPMENT- SOUND SYSTEM	Feb 24, 2015			Closed	amaduriao	Bid Failure Posted in PhilGEPS
7	3034410	Feb 10, 2015	PROCUREMENT OF 1ST AND 2ND QUARTER CY 2015 COMMON IT SUPPLIES	Feb 24, 2015	Mar 06, 2015	Apr 28, 2015	Awarded	amaduriao	N/A
8	3035073	Feb 10, 2015	PROCUREMENT OF COURIER SERVICES (REBIDDING)	Feb 17, 2015			Failed	amaduriao	N/A
9	3035157	Feb 10, 2015	PROCUREMENT OF FUEL, OIL AND LUBRICANTS CY2015 (REBIDDING)	Feb 17, 2015			Failed	amaduriao	N/A
10	3060769	Feb 27, 2015	PROCUREMENT OF COURIER SERVICES	Mar 06, 2015			Closed	amaduriao	Bid Failure Posted in PhilGEPS
11	3076338	Mar 09, 2015	PROCUREMENT OF OFFICE EQUIPMENT- AIRCON AND AIR CURTAIN	Mar 24, 2015	May 22, 2015	Jul 01, 2015	Awarded	amaduriao	N/A
12	3083948	Mar 12, 2015	PROCUREMENT OF SOUND SYSTEM (REBIDDING)	Mar 19, 2015	Apr 28, 2015	Jul 01, 2015	Awarded	amaduriao	N/A
13	3087959	Mar 13, 2015	PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR CY 2015	Mar 20, 2015			Closed	amaduriao	Bid Failure Posted in PhilGEPS
14	3101454	Mar 23, 2015	PROCUREMENT OF PRINTING MACHINE DUPLICATOR (REBIDDING)	Apr 30, 2015	Jul 03, 2015		Awarded	amaduriao	Pending posting of Award Notice and NTP in PhilGEPS due to system slow down/ error. For immediate posting upon recovery of the system

\* Data as of November 26, 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 VI as of October 31, 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 27 2015 day of NOV 27 2015 at ILILO CITY, Philippines

*[Signature]*  
p DR. BERNADETTE L. REYNES  
BAC Chairperson  
ID: 101-00303  
Issued on \_\_\_\_\_ at Pasig City

*[Signature]*  
LOURDES F. DIOCSON  
Head of the Procuring Entity  
ID: 10093001  
Issued on \_\_\_\_\_ at Pasig City

SUBSCRIBED AND SWORN to before me this NOV 27 2015 day of NOV 27 2015, 2015 at Iloilo City, with the affiants personally exhibiting their respective valid proofs of identity as indicated below their names.

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Book No. XCVI  
Series of 2015

**RICHARD F. JEROT**  
NOTARY PUBLIC  
UNTIL DEC. 31, 2015  
NOT. COM. NO. 20  
PTR NO. 4807354-1/5/15-1.1  
IBP NO. 973159-1/5/15-1.C  
ROLL NO. 46690  
AMERICAN BLDG., ILOILO CITY  
TLE COMP. NO. IV-0018777  
ILOILO CITY