



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII
8th Floor, The Golden Peak Hotel & Suites, Gorordo Avenue Corner Escario Street, 6000 Cebu City
Landline (032) 267-0045 info.pro7@philhealth.gov.ph www.philhealth.gov.ph



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the PHILIPPINE HEALTH INSURANCE CORPORATION - REGION VII, for the period beginning November 16, 2014 up to November 15, 2015, has posted the Invitations to Bid (ITB), Request for Expression of Interest (REI), Request 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	2957409	Nov 28, 2014	Procurement of Airconditioning Units	Dec 17, 2014			Failed	lallanic	N/A
2	2957419	Nov 28, 2014	Procurement of Generator Sets	Dec 17, 2014	Mar 23, 2015	Apr 01, 2015	Awarded	lallanic	N/A
3	2979261	Dec 19, 2014	Procurement of IT Equipment	Dec 29, 2014	Apr 01, 2015	Apr 01, 2015	Awarded	lallanic	N/A
4	3015575	Jan 24, 2015	Procurement of Airconditioning Units	Feb 17, 2015	Mar 27, 2015	Apr 28, 2015	Awarded	lallanic	N/A
5	3020765	Jan 29, 2015	Steel Racks	Feb 23, 2015			Failed	lallanic	N/A
6	3022255	Jan 30, 2015	Procurement of Furnitre and Fixtures	Feb 23, 2015			Failed	lallanic	N/A
7	3062730	Feb 27, 2015	Furniture and Fixtures	Mar 10, 2015			Failed	lallanic	N/A
8	3062742	Feb 27, 2015	Steel racks	Mar 10, 2015			Failed	lallanic	N/A
9	3194685	May 21, 2015	Airconditioning Units	Jun 02, 2015			Failed	lallanic	N/A
10	3194759	May 21, 2015	Procurement of Furniture and Fixtures	Jun 15, 2015	Jun 25, 2015	Jul 14, 2015	Awarded	lallanic	N/A
1	3220469	Jun 05, 2015	Procurement of Airconditioning Units	Jun 22, 2015			Failed	lallanic	N/A
2	3257673	Jun 26, 2015	Airconditioning Units	Jul 03, 2015	Nov 23, 2015	Nov 23, 2015	Awarded	lallanic	N/A
3	3282070	Jul 09, 2015	Lease of Warehouse	Jul 16, 2015			Failed	lallanic	N/A



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4	3282076	Jul 09, 2015	lease of office space for PhilHealth Regional Office VII	Jul 16, 2015			Failed	lallanic	N/A
5	3395815	Sep 12, 2015	Lease of Warehouse	Sep 21, 2015	Sep 23, 2015	Oct 30, 2015	Awarded	lallanic	N/A
6	3428376	Sep 28, 2015	Various IT Equipment	Oct 26, 2015			Closed	lallanic	"Documents for Signature"

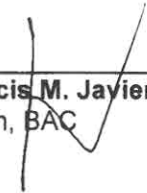
* Data as of *****

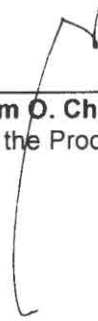
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

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

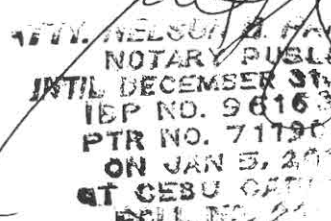
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the _____ day of _____ 201() at _____, Philippines


 Dr. Francis M. Javier
 Chairman, BAC


 William O. Chavez
 Head of the Procuring Entity

NOV 24 2015


 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2015
 IBP NO. 961634
 PTR NO. 7112000
 ON JAN 5, 2005
 ST. CESU OFFICE
 BELL NO. 2411