



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

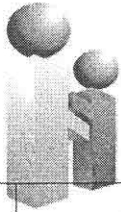
| # | Reference No. | Date of Posting of Invitation to Bid/REI | Bid Notice Title | Closing Date | Date of Posting of Notice of Award | Date of Posting of P.O./Approved Contract and Notice to Proceed | Bid Notice Status | Created By | Remarks* |
|---|---------------|--|---|--------------|------------------------------------|---|-------------------|------------|----------|
| 1 | 2942393 | Nov 25, 2014 | Invitation to BID for the Procurement of Various IT Equipment | 05, 2014 | Jan 17, 2015 | Aug 09, 2015 | Awarded | bborra | |
| 2 | 2989942 | 23, 2014 | Procurement of Various Furniture and Fixtures | Dec 30, 2014 | N/A | N/A | Failed | bborra | |
| 3 | 2999415 | Jan 13, 2015 | Procurement of Various Furniture and Fixtures Reposting | Jan 23, 2015 | Nov 14, 2015 | Nov 14, 2015 | Awarded | bborra | |
| 4 | 2999743 | Jan 13, 2015 | Provision of Fuel, Oil and Lubricants | Jan 30, 2015 | N/A | N/A | Failed | bborra | |
| 5 | 3039223 | Feb 16, 2015 | Invitation to BID for the Provision for Office Space for LHIO Kidapawan | Feb 24, 2015 | N/A | N/A | Failed | bborra | |
| 6 | 3039299 | Feb 16, | Invitation to BID for the Provision of Gasoline, Oil and Lubricants | Mar 04, 2015 | N/A | N/A | Failed | bborra | |

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE XII
 Plaza de Español, Cor. Posadas & Abad Santos Sts., City of Koronadal
 Tel. No (083) 228-9731-35, Tel/Fax: 228-4733
 Email: admin.pro12@philhealth.gov.ph; msd.pro12@philhealth.gov.ph



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|----|---------|--------------|---|--------------|--------------|--------------|---------|--------|--|
| 7 | 3039345 | Feb 16, 2015 | Invitation to BID for the Provision of Janitorial Services at Regional Office and 4 LHIO Offices | Mar 04, 2015 | Oct 31, 2015 | Nov 14, 2015 | Awarded | bborra | |
| 8 | 3039910 | Feb 16, 2015 | Invitation to BID for the Provision of Office Space Rental for Isulan Service Office | Feb 23, 2015 | N/A | N/A | Failed | bborra | |
| | 3036908 | Feb 19, 2015 | Invitation to BID for the Provision of Office Space Rental PRO XII | Mar 09, 2015 | N/A | N/A | Failed | bborra | |
| 10 | 3036955 | Feb 19, 2015 | Invitation to BID for the Provision of Security Services at the Regional Office XII and 4 LHIO Office | Mar 09, 2015 | Oct 31, 2015 | Nov 14, 2015 | Awarded | bborra | |
| 11 | 3063840 | Mar 04, 2015 | Invitation to BID for the Provision of Office Space Rental for LHIO Isulan-Reposting | Mar 11, 2015 | N/A | N/A | Failed | bborra | |
| 12 | 3063857 | Mar 04, 2015 | Invitation to BID for the Provision of Office Space Rental for LHIO Kidapawan-Reposting | Mar 11, 2015 | N/A | N/A | Failed | bborra | |



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| 13 | 3057099 | Mar 12, 2015 | Invitation to BID for the Provision of Various IT Supplies | Mar 19, 2015 | Oct 10, 2015 | Nov 14, 2015 | Awarded | bborra | Other items on Negotiated Mode of Procurement |
| 14 | 3067883 | Mar 12, 2015 | Invitation to BID for the Procurement of Various IT Equipment and Software | Apr 06, 2015 | Oct 17, 2015 | Nov 14, 2015 | Awarded | bborra | Other items on Negotiated Mode of Procurement |
| 15 | 3091672 | Apr 01, 2015 | Invitation to BID for the Provision for Office Space Rental for PRO XII- Reposting | Apr 21, 2015 | N/A | N/A | Failed | bborra | |
| 16 | 3125023 | Apr 08, 2015 | Request for Quotation Negotiated Procurement – Small Value Procurement (Sec. 53.9) Fuel and Lubricants | Apr 15, 2015 | Oct 31, 2015 | Nov 14, 2015 | Awarded | bborra | Other items on Negotiated Mode of Procurement |
| 17 | 3101387 | Apr 11, 2015 | Invitation to BID for the Procurement of Various Office Supplies | Apr 20, 2015 | N/A | N/A | Failed | bborra | |
| 18 | 3120803 | Apr 11, 2015 | Procurement of Various Office Equipment | Apr 28, 2015 | Oct 17, 2015 | Nov 14, 2015 | Awarded | bborra | Other items on Negotiated Mode of Procurement |
| 19 | 3120859 | Apr 11, 2015 | Procurement of Various Furniture | Apr 28, 2015 | Oct 17, 2015 | Nov 14, 2015 | Awarded | bborra | Other items on Negotiated Mode of Procurement |



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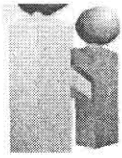
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|----|---------|--------------|---|--------------|--------------|--------------|---------|--------|---|
| 20 | 3155465 | Apr 30, 2015 | Invitation to BID for the Procurement of Various Office Supplies- Reposting | May 12, 2015 | N/A | N/A | Failed | bborra | |
| 21 | 3209679 | May 29, 2015 | Request for Quotation – Office Space Rental for PRO XII Regional Office | Jun 05, 2015 | Oct 31, 2015 | Nov 14, 2015 | Awarded | bborra | |
| 22 | 3217184 | Jun 05, 2015 | Negotiated Procurement – Two Failed Biddings – Various Office Supplies | Jun 15, 2015 | Nov 14, 2015 | Nov 14, 2015 | Awarded | bborra | |
| 23 | 3217911 | Jun 11, 2015 | Invitation to BID for the Procurement of Various IT Supplies | Jun 19, 2015 | N/A | N/A | Failed | bborra | |
| 24 | 3317456 | Aug 06, 2015 | Invitation to BID for the Procurement of Various IT Supplies- Reposting | Aug 13, 2015 | Oct 24, 2015 | Nov 14, 2015 | Awarded | bborra | Other items on Negotiated Mode of Procurement |

*Data as of *****Nov. 15, 2015

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



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This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION – REGION XII** 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 _____ day of _____ 201() at City of Koronadal, Philippines.

ATTY. JOSE N. LUBATON
Chairman, BAC

MIRIAM GRACE G. PAMONAG, MD
Head of the Procuring Entity

SUBSCRIBE AND SWORN to before me this 26th day of November, 2015 in Koronadal City, South Cotabato, Philippines.

JEFFREY S. VILLEGAS
Notary Public

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