

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office – ARMM
BIDS AND AWARDS COMMITTEE

Noramis Bldg., Cong. Omar Dianalan Blvd., Lilod Saduc, Marawi City
Cell Phone No. 0928-507-1910 Fax No. 0920-937-2263 Data No. 0920-931-2263
E-mail Addresses: kmacabato@philhealth.gov.ph / legal.proarmm@philhealth.gov.ph

112415046636-01174

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION, Philhealth Regional Office - ARMM**, 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) and Request for Quotations for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

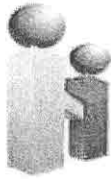
#	Reference No.	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	2934673	Nov 19, 2014	Supplemental / Bid Bulletin for IT Equipments	Dec 03, 2014			Closed	dmacarambon	



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2	2952469	Nov 27, 2014	Procurement of Various IT Equipments	Dec 19, 2014			Awarded	dmacarambon	Notice of Award and other documents were not posted due to technical problems in Posting in PhilGEPS
3	2989935	Dec 19, 2014	Supplemental / Bid Bulletin for Various IT Equipment	Dec 31, 2014			Closed	dmacarambon	
4	2992579	Dec 23, 2014	Request for Quotation for IT Equipment	Dec 30, 2014			Closed	dmacarambon	
5	2992927	Dec 23, 2014	Procurement of Projector and UPS	Jan 22, 2015			Failed	dmacarambon	Subject to Clearance for Procurement of IT Equipment
6	2994985	Dec 30, 2014	Republication of ITB for Office Equipment	Jan 15, 2015			Failed	dmacarambon	No Bidder
7	2994993	Dec 30, 2014	Republication of ITB for Furniture and Fixtures	Jan 22, 2015			Failed	dmacarambon	No Bidder
8	3017633	Jan 28, 2015	Republication of Procurement of Various IT Equipment	Feb 24, 2015			Awarded	dmacarambon	Notice of Award and other documents were not posted due to technical problems in Posting in PhilGEPS caused



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									by poor internet connection
9	3095112	Mar 18, 2015	Procurement of Security Services for CY 2015	Apr 10, 2015			Awarded	dmacarambon	Notice of Award was not posted due to technical problem with internet connection and PhilGEPS
10	3095189	Mar 18, 2015	Procurement of Janitorial Services for CY 2015	Apr 10, 2015			Awarded	dmacarambon	Notice of Award was not posted
11	3180663	May 13, 2015	Lease of Office Space for PRO ARMM and Marawi LHIO for CY 2015	May 26, 2015			Awarded	dmacarambon	Notice of Award was not posted due to technical problem with internet connection and PhilGEPS
12	3182154	May 13, 2015	Procurement of Various Office Equipment	May 29, 2015			Closed	dmacarambon	Pending Evaluation of Quotations
13	3182202	May 13, 2015	Procurement of Office Furniture and Fixtures	May 29, 2015			Closed	dmacarambon	Pending Evaluation of Quotations
14	3290792	Jul 15, 2015	Procurement of Furniture and Fixtures for CY 2015	Aug 11, 2015			Awarded	dmacarambon	
15	3290799	Jul 15, 2015	Procurement of Office Equipment for Cy 2015	Aug 11, 2015			Failed	dmacarambon	N/A



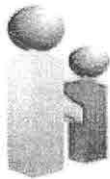
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16	3290809	Jul 15, 2015	Procurement of Multimedia Projectors and UPS under CY 2014	Aug 11, 2015		Failed	dmacarambon	N/A
17	3290836	Jul 15, 2015	Procurement of IT Equipment - UPS rack Mount Type 1.5 KVA	Aug 11, 2015		Failed	dmacarambon	Pending Clearance for Procurement of IT Equipment
18	3290889	Jul 15, 2015	Procurement of IT Equipment - Printers	Aug 14, 2015		Pending issuance of Award	dmacarambon	Pending
19	3290926	Jul 15, 2015	Procurement of IT Equipment - Computers	Aug 14, 2015		Pending Issuance of Award	dmacarambon	Pending
20	3385789	Sep 04, 2015	Reposting for Procurement of Office Equipment CY 2015	Sep 23, 2015		Failed	dmacarambon	N/A

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION, Philhealth Regional Office - ARMM** 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.




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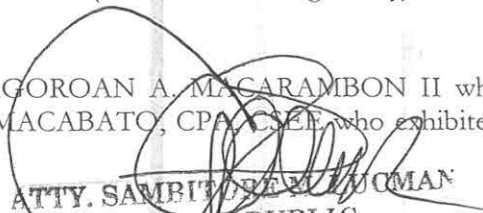
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IN WITNESS WHEREOF, we have hereunto affixed our signature on the 23rd day of November, 2015 at Marawi City, Philippines.


ATTY. DAGOROAN A. MACARAMBON II
 Chairman, Bids and Awards Committee (BAC)


ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice President
 (Head of Procuring Entity)

SUBSCRIBED AND SWORN to before me, this 24 NOV 2015 by **ATTY. DAGOROAN A. MACARAMBON II** who exhibited his Philhealth Employee Identification (ID) No. 10261508 and **ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE** who exhibited his Philhealth Employee Identification (ID) No. _____.


ATTY. SAMBITOR E. LUOMAN
 NOTARY PUBLIC
 UNTN OTARY PUBLIC
 IBP No. 190703-6-23-14
 PTR No. 0085856-6-19-14
 ROLL No. 19596

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 Series No. 115 .