



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - CAR**, 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), 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	2965460	Dec 03, 2014	Procurement of 1 Lot Regular IT Equipment 2014	Dec 23, 2014	Apr 14, 2015	Apr 14, 2015	Awarded	sciriaco	N/A
2	2995327	Dec 30, 2014	Leasehold Improvement of PhilHealth Regional Office, Apayao PBC, and Kalinga LHIO	Jan 19, 2015	Apr 14, 2015	Apr 14, 2015	Awarded	sciriaco	N/A
3	3416861	Sep 19, 2015	Procurement of 1 Lot Office Tables and Chairs	Sep 28, 2015			Failed	sciriaco	"No bids received"
4	3437255	Oct 01, 2015	1 Lot Office Tables and Chairs 2015	Oct 08, 2015			Failed	sciriaco	"No bids received"
5	3492180	Oct 27, 2015	NEGOTIATED PROCUREMENT OF 1 LOT OFFICE TABLES AND CHAIRS	Nov 03, 2015			Closed	sciriaco	"NOA was issued on 11.11.15 and was received on 11.13.15. For signing of contract"
6	3515712	Nov 06, 2015	Procurement of 1 Lot Regular IT Equipment	Dec 04, 2015			Active	sciriaco	

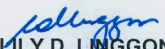
* Data as of *****

* 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 - CAR** 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 27th day of November, 2015 at Baguio City, Philippines


LILY D. LINGGON
 Chairman, BAC


ELIZABETH S. FERNANDEZ, M.D.
 Head of the Procuring Entity

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

Baguio City) S.S.

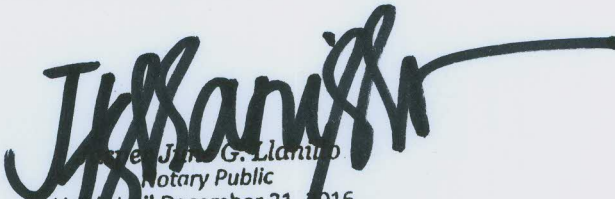
BEFORE ME, personally appeared:

NAME	TYPE OF I.D./I.D.#	DATE/PLACE OF ISSUE
Elizabeth S. Fernandez, M.D.	Corporate ID/ 10005597	November, 1997/ Pasig City
Lily D. Linggon	Corporate ID/10017098	May, 1998/ Pasig City

Known to me and identified by me through integrally complete identification card to be the same person who executed the foregoing instrument which refers to a Certificate of Compliance consisting of 2 pages including the page which this acknowledgement is written and acknowledged to me that the same is her/his free act and deed.

WITNESS MY HAND AND SEAL on the date and place above written.

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Book No. I
Series of 2015


Jose J. G. Llambao
Notary Public
Valid Until December 31, 2016
Notarial Commission No. 97-NC-15-N
I.P. O.R. No. 1006514;4-13-2015
Baguio-Benguet Chapter
Roll of Attorneys No. 64664; April 29, 2015
PTR No. 2225167; 06-01-2015; Baguio City
MCLE Status: *New Lawyer*
No. 508, 5th Floor, National Life Insurance Bldg.
Session Road, Baguio