

CERTIFICATION OF COMPLIANCE (REVISED)
PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - CARAGA**, 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	2987105	Dec 22, 2014	Public Bidding of Procurement of Additional Various IT Equipment CY2014	Jan 07, 2015	Jul 15, 2015	Jul 16, 2015	Awarded	aira	N/A
2	2987158	Dec 22, 2014	Public Bidding of Procurement of Generator Sets for CY2014	Feb 09, 2015			NTP Posted in PhilGEPS	aira	Award Notice # 1040715
3	2999186	Jan 09, 2015	2nd Public Bidding Rental of Office Space for LHIO Surigao City-Multi year Contract	Jan 20, 2015			Closed	aira	Bid Failure Posted in PhilGEPS
4	2999618	Jan 09, 2015	2nd Public Bidding of Procurement of Additional Various IT Equipment for CY2014	Jan 21, 2015			Closed	aira	Bid Failure Posted in PhilGEPS
5	3158915	Apr 29, 2015	Negotiated Procurement of Rental of Office Space for LHIO-Surigao City (Three Years)	May 11, 2015			Closed	aira	Bid Failure Posted in PhilGEPS
6	3162903	May 01, 2015	Negotiated Procurement of Additional Various IT Equipment for CY 2014	May 18, 2015			Closed	aira	Bid Failure Posted in PhilGEPS
7	3230191	Jun 16, 2015	Invitation to Bid for 2nd Public Bidding of Procurement of Various IT Equipment for CY2014 (Lot 1 only)	Jul 06, 2015			Closed	aira	Bid Failure Posted in PhilGEPS
8	3393634	Sep 08, 2015	Invitation to Bid for Public Bidding of Procurement of Various IT Equipments for CY2014 and CY2015	Sep 28, 2015			Closed	aira	Ongoing Post Qualification
9	3401369	Sep 11, 2015	Invitation to Bid for Public Bidding of Procurement of Air Conditioning Equipment for Local Health Insurance Offices (LHIOs) of PRO Caraga for CY	Oct 05, 2015			Cancelled	aira	N/A
10	3403986	Sep 14, 2015	Invitation to Bid for Public Bidding of Procurement of Air Conditioning Equipment for Local Health Insurance Offices (LHIOs) of PRO Caraga for CY	Oct 05, 2015			Closed	aira	Ongoing Post Qualification
11	3456505	Oct 10, 2015	Invitation to Bid for Public Bidding of Procurement of Furniture and Fixtures, Queuing Machine and Steel Racks of PRO Caraga for CY 2015	Nov 03, 2015			Closed	aira	Ongoing Post Qualification

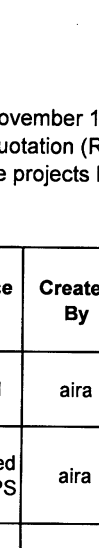
* Data as of *****

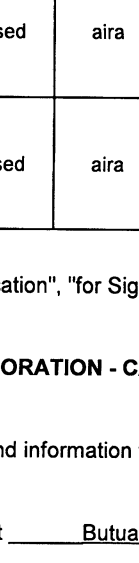
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE HEALTH INSURANCE CORPORATION - CARAGA** as of November 20, 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.

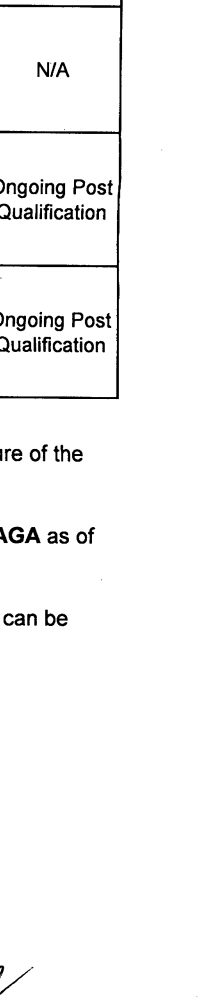
IN WITNESS WHEREOF, we have hereunto affixed our signature on the March 3 day of _____ 201(6) at Butuan City _____, Philippines


EDUARDO S. GONZALEZ
Chairman, BAC


JOHNNY Y. SYCHUA
Head of the Procuring Entity

INScribed AND SWORN TO BEFORE ME THIS _____ DAY OF _____
BUTUAN CITY, PHILIPPINES.

DOC. NO. 231
PAGE NO. 24
BOOK NO. XCVI
SERIES OF 2016


DENNIS M. S. V. A. A.
NOTARY PUBLIC
VALID UNTIL DECEMBER 31, 2016
PTR NO. 1084061/01/04/2016 AT BUTUAN CITY
IBP NO. 0982371 / 01/04/2016 AT BUTUAN CITY
MCLE COMPLIANCE NO. IV-0000597 ISSUED ON 05/27/2013 PASIG CITY
MCLE COMPLIANCE NO. V-0000465 ISSUED ON 08/29/2013 PASIG CITY
BIR TIN: 922-259-207
ROLL NO. 4554