



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
National Capital Region and Rizal
 8th Floor, Sunnymede IT Center Building, 1614 Quezon Avenue, Quezon City
www.philhealth.gov.ph



090115031566-00206

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION - NCR & RIZAL GROUP**, 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	2977693	Dec 10, 2014	Procurement of One (1) Lot Chairs for PRO NCR and Rizal	Jan 06, 2015			Closed	dlantoria	Bid Failure
2	2993001	Dec 23, 2014	Procurement of One (1) Lot Office Tables for PRO NCR and Rizal	Jan 19, 2015	Jun 16, 2015	Jun 16, 2015	Awarded	dlantoria	N/A
3	2993026	Dec 23, 2014	Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal	Jan 19, 2015	Jun 16, 2015	Jun 16, 2015	Awarded	dlantoria	N/A
4	3002245	Jan 13, 2015	Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal	Feb 02, 2015	Jun 24, 2015	Oct 29, 2015	Awarded	dlantoria	N/A
5	3023051	Jan 31, 2015	PROCUREMENT OF THREE (3) LOTS FLYERS: LOT 1-INDIGENT PROGRAM FLYERS, LOT 2-4M BROCHURES FLYERS, LOT 3-ALL CASE RATE FLYERS FOR PRO NCR AND RIZAL	Feb 23, 2015	Jun 09, 2015	Oct 29, 2015	Awarded	dlantoria	N/A

Received by
[Signature]
Jay L. Barajas
11/26/15

6	3023267	Jan 31, 2015	PROCUREMENT OF ONE (1) LOT COMPUTERS FOR PRO NCR AND RIZAL (PRO NCR ITB NO. 23, S-2014 COMPUTERS	Feb 23, 2015				Closed	dlantoria	Bid Failure
7	3030378	Feb 07, 2015	PUBLIC REBIDDING FOR THE PROCUREMENT OF ONE (1) LOT OFFICE CHAIRS FOR PRO NCR AND RIZAL	Mar 02, 2015	Jun 24, 2015	Jun 24, 2015		Awarded	dlantoria	N/A
8	3043081	Feb 14, 2015	Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal	Mar 09, 2015				Closed	dlantoria	Bid Failure
9	3069425	Mar 04, 2015	Bidding for the Procurement of One (1) Lot Paper, Bond, Multi-Copy A4 for PRO NCR and Rizal	Mar 23, 2015	Apr 30, 2015	Oct 29, 2015		Awarded	dlantoria	N/A
10	3089738	Mar 14, 2015	PROCUREMENT OF ONE (1) LOT CUSTOMERS DELIGHT FOR PRO NCR RIZAL	Apr 06, 2015				Closed	dlantoria	Bid Failure
11	3090097	Mar 14, 2015	Procurement of One (1) Lot 362 Units Toner Cartridge for Kyocera Mita Network Printer for PRO NCR and Rizal	Apr 06, 2015	Jul 02, 2015	Jul 02, 2015		Awarded	dlantoria	N/A
12	3141359	Apr 18, 2015	PROCUREMENT OF ONE (1) LOT COMPUTERS FOR PRO NCR AND RIZAL REBIDDING (PRO NCR ITB NO.08, S-2015	May 18, 2015				Closed	dlantoria	Attached Certification
13	3204214	May 27, 2015	NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMER'S DELIGHT	Jun 08, 2015	Jun 24, 2015	Oct 29, 2015		Awarded	dlantoria	N/A

14	3209738	May 29, 2015	INVITATION TO BID FOR THE PROCUREMENT OF ONE (1) LOT AIRCONDITIONING UNITS FOR LOCAL HEALTH INSURANCE OFFICE (LHIO) VALENZUELA	Jun 30, 2015			Failed	dlantoria	N/A
15	3342883	Aug 11, 2015	Supply and Delivery of One (1) Lot Purified Drinking Water for PRO NCR and Rizal	Sep 01, 2015			Failed	dlantoria	N/A
16	3343079	Aug 11, 2015	SUPPLY AND DELIVERY OF ONE (1) LOT DOTMATRIX PRINTER RIBBON	Sep 01, 2015			Closed	dlantoria	Bid Failure
17	3343147	Aug 11, 2015	SUPPLY OF ONE (1) LOT PRINTING MACHINE DUPLICATORS FOR PRO NCR AND RIZAL	Sep 01, 2015			Closed	dlantoria	Attached Certification
18	3343185	Aug 11, 2015	Supply and Delivery of One (1) Lot 112 units Steel Open Shelves (Steel Rack)	Sep 01, 2015			Closed	dlantoria	Attached Certification
19	3353419	Aug 18, 2015	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT QUEUING MACHINES FOR PRO NCR AND RIZAL	Sep 08, 2015			Closed	dlantoria	Attached Certification and with document for signature
20	3353455	Aug 18, 2015	Supply and Delivery of One (1) Lot Toner Cartridges and Drumkits for Laserjet Printers used by PRO NCR and Rizal	Sep 08, 2015			Closed	dlantoria	Attached Certification
21	3370849	Aug 27, 2015	Procurement of Health Institution / Hospital Services for the Periodic Health Examination (PHEX) of Regular Personnel of PRO NCR and Rizal	Sep 21, 2015			Failed	dlantoria	N/A
22	3470482	Oct 19, 2015	Procurement of One (1) Lot Roll-up Sunscreen	Nov 09, 2015			Closed	dlantoria	Ongoing
23	3470564	Oct 19, 2015	Procurement of One (1) Lot Office Cabinet	Nov 09, 2015			Closed	dlantoria	Ongoing
24	3488633	Oct 26, 2015	Procurement of One (1) Lot 76 ca of Toner Cartridge for Network Printer	Nov 16, 2015			Active	dlantoria	Ongoing

25	3488758	Oct 26, 2015	Procurement of One (1) Lot Purified Drinking Water	Nov 16, 2015			Active	dlantoria	Ongoing
26	3502237	Nov 02, 2015	Public Bidding (REBIDDING) of Hospital/Facility/Health Institution Services for the Periodic Health Examination (PHEX)	Nov 23, 2015			Active	dlantoria	Ongoing
27	3507845	Nov 10, 2015	Procurement of One (1) Lot Office Chairs	Dec 07, 2015			Active	dlantoria	Ongoing
28			Procurement of One (1) Lot Mail Metering Machine for PRO NCR and Rizal (PRO NCR DC NO. 21, S-2015 METERINGMACHINE)					dlantoria	Attached Certification
29			Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5	December 16, 2015				dlantoria	Failure of Bidding
30			Negotiated Procurement of One (1) Lot Lease of Office Space Ffor Local Health Insurance Office (LHIO) Mandaluyong for PRO NCR and Rizal (PRO NCR NP NO. 02,S-2015 LHIOMANDALUYONG)	February 17, 2015				dlantoria	Failure of Bidding
31			Negotiated Procurement of One (1) Lot Lease of Office Space for OVP-PRO NCR (PRO NCR NP NO. 07,S-2015 OVPNCR)	March 30, 2015				dlantoria	Failure of Bidding
32			Procurement of One (1) Lot Airconditioning Units for Local Health Insurance Office (LHIO)-Valenzuela (PRO NCR ITB NO. 10, S-2015 AIRCONLHIOVALENZUELA)	June 22, 2015 and June 30, 2015				dlantoria	Failure of Bidding
33			Negotiated Procurement for Lease of Office Space for LHIO CALOOCAN (PRO NCR NP NO. 13,S-2015 LEASELHIOCALOOCAN)	July 31, 2015				dlantoria	Failure of Bidding

34			Negotiated Procurement for Lease of Office Spaced for NCR North Branch (PRO NCR NP NO. 15 LEASENORTHBRANCH)	July 31, 2015				dlantoria	Failure of Bidding
35			Negotiated Procurement for Lease of Office Space for LHIO Makati (PRO NCR NP No.-28,s-2015LEASELHIOMAKATI)	Nov. 16, 2015				dlantoria	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 - NCR & RIZAL GROUP** 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 26th day of November 201(5) at MANILA Philippines


ARSENIA B. TORRES / CHERYL W. PEÑA
Chairman, BAC


DENNIS S. MAS, Ph.D.URP.
Head of the Procuring Entity

NOV 26 2015

SUBSCRIBED AND SWORN to before me this _____ day of _____
Date in **MANILA** Philippines, affiant exhibited to me his /her
Government Issued ID no. SSS No. 07-2039233-1 as proof of identity

DOC. NO. 175
PAGE. NO. 35
BOOK NO. XVII
SERIES OF 201 5


ATTY. DELFIN R. ABCAOLI, JR.
NOTARY PUBLIC
UNTIL DEC 31, 2016
P.T.R NO. 3893827 / 1/5/15 MLA
IBP NO. 949472 / 1/5/15 MLA
ROLL NO. 24655 TIN NO. 244519066
MCLE-V-0005722 FEB 6, 2015 Q.C



CERTIFICATION

This is to certify that the Philippine Government Electronic Procurement System (PhilGEPS) (at www.philgeps.gov.ph) experienced slowdown on the dates indicated in the table below. As such, it affected the accessibility of the system and the performance of the following tasks for government buyers such as: posting of opportunities, uploading of documents, posting of bid results and other activities by government procuring entities. Merchants are likewise affected in accessing the system for the upgrading of their membership, printing of certificates of membership, uploading of documents online, downloading of bid documents and other tasks as a result of the slowdown.

November 2015	9-13, 23-25
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Done this **25th day of November** 2015 upon the request of Philippine Health Insurance Corporation NCR for whatever official and legal purposes it may serve.

ROSA MARIA M. CLEMENTE
Executive Director III