

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

REGIONAL OFFICE VII

8/F Golden Peak Tower, Gorordo Avenue cor. Escario St., Cebu City 6000 Healthlines 233-7407; 233-7523; 233-7519; 233-3289 region7@philhealth.gov.ph

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - Regional Office VII, for the period beginning January 2014 up to December 2014, has posted the invitation to Bid/Request for Expression of Interest, Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. No.	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Award Notice	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2482430	December 5, 2013	Procurement of Security Services	January 21, 2014	March 21, 2014	March 21, 2014
2566444	March 5, 2014	Procurement of Janitorial Services	May 5, 2014	June 24, 2014	June 24, 2014
2825391	Sept. 16, 2014	Procurement of Printing Machine	October 16, 2014	Nov. 10, 2014	Nov. 10, 2014
2825449	Sept. 16, 2014	Procurement of Office Equipment (Bank Note and Paper Shredder)	October 16, 2014	Nov. 27, 2014	Nov. 27, 2014
2835618	September 23, 2014	Procurement of IT Equipment (Trends & Technologies)	November 10, 2014	January 15, 2015	January 15, 2015
2835618	September 23, 2014	Procurement of IT Equipment (Ng Khai Development Corp)	November 10, 2014	January 15, 2015	January 15, 2015
2825406	September 16, 2014	Furniture and Fixtures	November 11, 2014	December 18, 2014	December 18, 2014

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office VII for all branches/offices/local units under its jurisdiction as of January 22, 2015.

This Certification is being issued to attest the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have here unto affixed our signatures this 23rd day of January 2015 at Cebu City.

Dr. Francis Jayler

Chairman

Bid and Awards Committee PhilHealth Regional Office VII William O. Chavez

Regional Vice President Regional Office VII

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