



## CERTIFICATION OF COMPLIANCE

### PHILGEPS POSTING



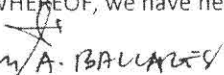
This is to certify that Philippine Health Insurance Corporation- Regional Office 1 for the period beginning January 1, 2012-November 30, 2012 has posted the Invitation to Bid/Request for Expression of Interest (REI), the Notice to Proceed and the approved/awarder contract for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

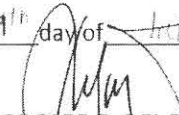
Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1752111	March 7-13, 2013	Negotiated Procurement for the Lease of Office Space of PRO 1	The Lessor is not registered in PhilGEPS. However, the Notice of Award, Contract, and Notice to Proceed were posted in Corporate Website and conspicuous place.		
1793763	April 19-25, 2013	Procurement of One (1) Lot Air Conditioning Units for PRO 1	May 30, 2012	June 22, 2012	June 22, 2012
1846417	June 8-14, 2013	Negotiated Procurement for the Lease of Office Space of Ilocos Norte LHIO	The Lessor is not registered in PhilGEPS. However, the Notice of Award, Contract, and Notice to Proceed were posted in Corporate Website and conspicuous place.		
1856536	June 19-25, 2013	Procurement of One (1) Lot Printers for PRO 1	July 26, 2012	August 22, 2012	August 22, 2012
1856557	June 19-25, 2013	Procurement of One (1) Lot Computers for PRO 1	July 26, 2012	August 22, 2012	August 22, 2012
1900049	July 27-August 2, 2013	Acquisition of Janitorial Services for PRO 1	October 16, 2012	January 4, 2013	January 4, 2013
2027598	November 19-25, 2013	Procurement of One (1) Lot IT Device IP-PBX for PRO 1	January 14, 2013	February 25, 2013	February 25, 2013
2039707	November 26-December 2, 2013	Procurement of Furniture and Fixtures for PRO 1	January 4, 2013	February 7, 2013	February 7, 2013

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office 1 for all branches/offices/local units under its jurisdiction as of November 30, 2012.

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 signatures this 19<sup>th</sup> day of July 2013 at Dagupan City, Philippines.

  
MARICAR M. ARZADON, M.D.  
Chairman, Bids and Awards Committee  
PhilHealth Regional Office 1

  
RODOLFO B. DEL ROSARIO, JR.  
OIC, Regional Vice President  
Regional Office 1