

3-07-2014



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 PhilHealth Regional Office – III  
 PhilHealth Building, Lazatin Blvd., San Agustin, City of San Fernando (P)  
 Telefax No. (045) 961-4175 / 860-0020



**Certificate of Compliance**  
*PhilGEPS Posting*

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


Ref.No.	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
1972313	10/3/2012	Negotiated Procurement of 1 Lot Office Equipment: Refrigerator (12 units) and Television (11 units)	Not posted	Not posted	Not posted
1902543	8/1/2012	Procurement of Desktop Computers and Laptops Within the jurisdiction of PRO III	Not posted	Not posted	Not posted
1902989	8/1/2012	Procurement of Network Printers for PRO III	Not posted	Not posted	Not posted
1903099	8/1/2012	Procurement of Seven (7) Queuing Machines with Queuing Management System	Not posted	Not posted	Not posted
1872729	7/4/2012	Procurement of Security Services for PRO III CY 2012	It was not awarded		
1862933	6/23/2012	Procurement of IT Equipment and Peripherals for PRO III	Not posted	Not posted	Not posted
1791244	4/19/2012	Procurement of Janitorial Services for PhRO3 CY 2012	Not posted	Not posted	Not posted
1776988	3/29/2012	Negotiated Procurement for "PhilHealth Continuing Deployment of the Membership and Collection System (MCIS)	Not posted	Not posted	Not posted
1707568	1/18/2012	Negotiated Procurement of 1 Lot (18 units) of Wireless Network IP Camera	Not posted	Not posted	Not posted

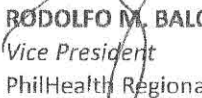
Ref No.	Date of Posting of Invitation to Bid / REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1768421	3/21/2012	Negotiated Procurement for the Branch Wide MOA Signing on April 3, 2012	Not posted	Not posted	Not posted
1755759	3/9/2012	Alternative (Direct Contracting) for the Procurement of Monthly Maintenance Services of PhRO3 Elevator	Not posted	Not posted	Not posted
1733749	2/17/2012	Negotiated Procurement - Catering Services for the "Family Day" in line with PhilHealth's 17th Anniversary Celebration	Not posted	Not posted	Not posted
1733888	2/17/2012	Alternative Procurement (Direct Contracting) for the Procurement of services for PhilHealth's Radio Broadcast of PhRO III	Not posted	Not posted	Not posted
1733925	2/17/2012	Negotiated Procurement - Lease of real Privately-Owned Real Property for the Warehouse of PhRO3-Branch B	Not posted	Not posted	Not posted
1729851	2/14/2012	Negotiated Procurement of IT Equipment (Computers & IT Peripherals)	Not posted	Not posted	Not posted

This is to further certify that the list is inclusive of all projects procured by the Philhealth regional office III for all branches / offices / local units under its jurisdiction as of October 2012.

This certification is being issued to attest to 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 affixed our signature this 19th day of July 2013 at City of San Fernando, Pampanga, Philippines

  
**DR. DANILO M. REYNES**  
 Chairman  
 Bids and Awards Committee  
 PhilHealth Regional Office III

  
**RODOLFO M. BALOG**  
 Vice President  
 PhilHealth Regional Office III