

## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IV-B Caedo Commercial Center, Calicanto, Batangas City Healthline 723-8822 www.philhealth.gov.ph



## CERTIFICATION OF COMPLIANCE

## PhilGeps Posting

This is to certify that the Philippine Health Insurance Corporation – REGIONAL OFFICE IV-B, for the period beginning <u>January 1</u>, <u>2012</u> up to <u>December 31, 2012</u>, 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 Electronic Procurement System (PhilGeps), to wit:

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1998993	Oct. 29, 2012	Multi-Year Contract for Security Services	Dec. 3, 2012	July 16, 2013	July 16, 2013
1991145	Oct 17, 2012	Supply and Delivery of Office Chairs	Nov. 13, 2012	April 15, 2013	April 15, 2013
1991107	Oct 17, 2012	Supply and Delivery of IT Equipment	Nov. 13, 2012	April 15, 2013	April 15, 2013
1866908	June 27, 2012	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO Or. Mdo.	July 17, 2012	July 17, 2013	July 17, 2013
1866862	June 27, 2012	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO Palawan	July 17, 2012	July 17, 2013	July 17, 2013
1866786	June 28, 2012	Negotiated Procurement for the Contract of Lease of Office Space intended for the PhilHealth Regional Office IV-B	July 17, 2012	July 17, 2013	July 17, 2013
1830686	May 24, 2012	Negotiated Procurement for the Contract of Lease of Office Space intended for the Warehouse of PRO IV-B	June 5, 2012	July 17, 2013	July 17, 2013
1829567	June 4, 2012	Negotiated Procurement for the Contract of Lease of Office Space intended for LHIO Tanauan	June 4, 2012	July 17, 2013	July 17, 2013

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office IV-B for all branches/offices/local units under its jurisdiction as of December 31, 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 1941 day of July 2013 at Batangas City.

CIRILO-C. BALMACEDA

Chairman, Bids and Awards Committee PhilHealth Regional Office IV-Page PAOLO JOHANN C. PEREZ

Regional Vice President

PhilHealth Regional Office IV-B