

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
 ANST Bldg. III, Alternate Road, Legazpi City
 PRO 5 Healthline 481-5596; 435-2930; 481-5580 www.philhealth.gov.ph



CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - REGIONAL OFFICE V, for the period beginning January 2012 up to December 2012, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approve/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

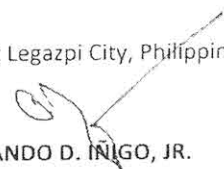
<i>Ref. Number</i>	<i>Date of Posting of Invitation to Bid/REI</i>	<i>Project</i>	<i>Date of Posting of the Notice of Award</i>	<i>Date of Posting of the Approved Contract</i>	<i>Date of Posting of the Notice to Proceed</i>
1806883	May 2, 2012	Supply of Janitorial Services	-	-	-
1880737	July 10, 2012	Procurement of Various IT Equipment	-	-	-
1924885	Aug. 22, 2012	Procurement of Printing/Duplicating Machine	-	-	-
1925177	Aug. 22, 2012	Procurement of Various Office Furniture	-	-	-
1950887	Sept. 13, 2012	Procurement of Office Equipment	-	-	-
1950915	Sept. 13, 2012	Procurement of IT Equipment	-	-	-
1975826	Oct. 02, 2012	Supply of Security Services	-	-	-
1992700	Oct. 18, 2012	Procurement of Various Office Furniture	-	-	-
1996960	Oct. 22, 2012	Procurement of Race Materials	-	-	-
2146254	Dec. 26, 2012	Procurement of Various IT Supplies	-	-	-

This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office V for all branches/office/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 16th day of July 2013 at Legazpi City, Philippines.

RONALD E. SANTELICES
 Chairman, Bids & Awards Committee
 Philhealth Regional Office V


ORLANDO D. INIGO, JR.
 Regional Vice-President
 Philhealth Regional Office V