



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office VI
 Gaisano City, Luna St. Lapaz, Iloilo City
 Tel Nos. 5019160 / 5019161 region6@philhealth.gov.ph

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting


This is to certify that the Philippine Health Insurance Corporation - REGIONAL OFFICE VI, for the period beginning Jan. 1, 2012 up to Nov. 30, 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 and procurement activities with ABCs of P500,000.00 and above 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
1643785	NOVEMBER 3, 2011	CY2012 SECURITY SERVICES	DECEMBER 19, 2011	FEBRUARY 22, 2012	JANUARY 30, 2012
1643789	NOVEMBER 3, 2011	CY2012 JANITORIAL SERVICES	DECEMBER 19, 2011	DECEMBER 27, 2011	DECEMBER 29, 2011
1821627	MAY 17, 2012	IT EQUIPMENT & SOFTWARE	JULY 18, 2012	AUGUST 06, 2012	SEPTEMBER 03, 2012
1831666	MAY 25, 2012	2 ND QTR CY2012 IT SUPPLIES	JUNE 18, 2012	JULY 19, 2012	JULY 24, 2012
1887162	JULY 17, 2012	3 RD QTR CY2012 IT SUPPLIES	AUGUST 09, 2012	SEPTEMBER 06, 2012	OCTOBER 24, 2012
1875405	JULY 05, 2012	2 ND QTR CY2012 OFFICE SUPPLIES	JULY 19, 2012	SEPTEMBER 03, 2012	SEPTEMBER 06, 2012

This is to further certify that the list is inclusive of all projects posted by the PhilHealth Regional Office VI for all branches/offices/local units under its jurisdiction as of July 19, 2013.

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 THEREOF, we have hereto affixed our signatures this 19th day of July 2013 at Iloilo City, Iloilo, Philippines


LOURDES P. DIONSON
 Chairperson
 Bids and Awards Committee
 PhilHealth Regional Office VI


DENNIS S. MAS, PhD
 RVP - PRO VI
 PhilHealth Regional Office VI

3:53 pm - 7/25/2013
 PA Agiluna (02) 633-645
 Confirmed - c/o Man