



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
BGIDC Building, Gov. Lim Avenue, Zamboanga City
Tel. # (062) 992-3578, 992-3569, Telefax # (062) 992-2739
www.philhealth.gov.ph



CERTIFICATION OF COMPLIANCE

PHILGEPS Posting

This is to certify that the *Philippine Health Insurance Corporation – REGIONAL OFFICE IX* for the period January 1, 2012 to December 31, 2012, has posted the Invitation to Bid, 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 ITB	Project	Date of Posting of the NOA	Date of Posting of the Approved Contract	Date of Posting of the NTP
1840461	June 2, 2012	ITB No. PRO IX2012-001(GenServ)	July 18, 2013	July 18, 2013	July 18, 2013
1956926	September 20, 2012	ITB No. PRO IX2012-001(OE)	July 18, 2013	July 18, 2013	July 18, 2013
1960835	September 24, 2012	ITB No. PRO IX2012-002(IT)	July 18, 2013	July 18, 2013	July 18, 2013
1849601	June 12, 2012	RFP No. PRO IX2012-004(Lease)	July 18, 2013	July 18, 2013	July 18, 2013

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This is to further certify that the list is inclusive of all projects procured by the *Philippine Regional Office IX* for all branches/offices/local units under its jurisdiction as of December 31, 2012.

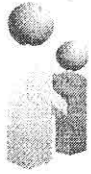
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF we have hereunto affixed our signatures this 19th day of July 2013 at (Zamboanga City, Philippines).

EDGARDO F. FAUSTINO
Chairman (CY2012)
Bids and Awards Committee
PhilHealth Regional Office IX

ROMEO D. ALBERTO
Regional Vice President
PhilHealth Regional Office IX

*Note: please refer to attached
incident report. G*



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph



November 5, 2012

FOR : EDGARDO F. FAUSTINO
BAC Chairman

SUBJECT : Incident Report on Posting of Notice of Award, Signed Contracts and
Notice To Proceed at PhilGEPS

This pertains to the belated posting of the above documents to PhilGEPS.

At the outset, the undersigned acknowledges the essentiality of its timely posting as duly mandate under R.A. 9184 otherwise known as the "Government Procurement Reform Act". However, on the following projects which are listed hereunder; in spite of having concluded all bidding processes thereof, I inadvertently missed the posting of the foregoing documents due to technical difficulty.

Date of Posting ITB/RFP	Project
June 2, 2012	ITB No. PRO IX2012-001 (General Service)
June 12, 2012	RFP No. PRO IX2012-001(Lease/Dipolog)
June 12, 2012	RFP No. PRO IX2012-002(Lease/IPIL)
June 12, 2012	RFP No. PRO IX2012-003(Lease/Pagadian LHIO)
June 12, 2012	RFP No. PRO IX2012-004(Lease PRO IX & ZC LHIO)
June 12, 2012	RFP No. PRO IX2012-005(Lease /Warehouse)
September 20, 2012	ITB No. PRO IX2012-001(Office Equipment)
September 24, 2012	ITB No. PRO IX2012-002(IT Equipment)

For your information.


ANGELITA R. DELA CRUZ
BAC-Secretariat