



## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation- Regional Office 10, for the period beginning January 1, 2012 up to December 31, 2012, has posted the Invitation to Bid (ITB)/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of ITB	Project	Date of Posting of Notice of Award	Date of Posting of Approved Contract	Date of Posting of Notice to Proceed
1785301	11 April, 2012	Generator Set, 150kva	20 July, 2012	20 July, 2012	20 July, 2012
1785305	11 April, 2012	Personal Computers, 30 Units	09 August, 2012	09 August, 2012	09 August, 2012
2031339	20 November, 2012	Generator Set, 300kva	29 July, 2013	29 July, 2013	29 July, 2013
2031459	20 November, 2012	Gen Set 300kva Installation and Wirings	29 July, 2013	29 July, 2013	29 July, 2013

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office 10 for all branches/offices/local units under its jurisdiction as of July 29, 2013.




*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PhilHealth Regional Office 10  
Cagayan de Oro City  
Healthline 08822-711206\* 088-8568355  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)




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 hereunto affixed our signatures this 29<sup>th</sup> day of July 2013 at Cagayan de Oro City, Misamis Oriental, Philippines.

  
**DR. JONATHAN T. ORTIGOZA**  
Chairman  
Bids and Awards Committee  
PhilHealth Regional Office 10





  
**DATU MASIDING M. ALONTO, JR.**  
Regional Vice-President  
PhilHealth Regional Office 10

