

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE – XI
Bids and Awards Committee
Valgosons Building Bolton Extension, Davao City
Telephone Number 295-3382
www.philhealth.gov.ph



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation – REGIONAL OFFICE XI, for the period beginning January 1, 2012 up to December 31, 2012, has posted the Invitation to Bid/Request for Expression of Interest (REI) and the Notice of Award for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

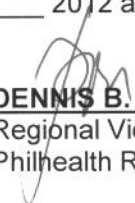
Reference Number	Date of Posting of Invitation to Bid/REI	PROJECT	Date of Posting of the Notice of Awards
I.T.B # 2011-007	October 10, 2011	Procurement of I.T Equipment (Nine (9) units Network Laserjet Printers)	February 10, 2012
I.T.B # 2011-008	December 7, 2011	Procurement of I.T Equipment (13 units Desktop PCs with UPS & 12 units Thin Client Computers w/ UPS)	February 10, 2012
I.T.B # 2012-001	February 22, 2013	Negotiated Bidding for the Lease of Office Space for PRO XI	Unable to be posted due to systems failure in PhilGEPS website; notice of award not accepted in the document request list (DRL) in PhilGEPS website.
I.T.B # 2012-002	July 11, 2012	Procurement of I.T Equipment (25 units Desktop PCs with UPS & 11 units Network Laserjet Printers)	September 24, 2012
I.T.B # 2012-003	October 4, 2012	Procurement of Security Services under Multi Year Obligational Authority (MYOA)	Declared Failure of Bidding BAC Resolution 12-011 series of 2012

This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office XI 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 on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature this _____ day of _____ 2012 at Davao City, Philippines.


HECTOR P. MALATE, M.D
Chairman, Bids & Awards Committee
Philhealth Regional Office XI


DENNIS B. ADRE
Regional Vice President
Philhealth Regional Office XI