



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation - REGIONAL OFFICE 2, for the period beginning January 1, 2013 up to December 31, 2013, has posted the Invitation to Bid/Request for the Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS) to wit.

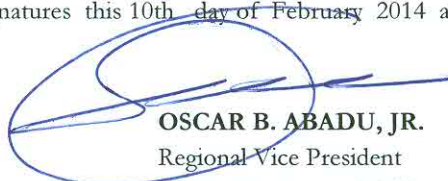
Reference Number	Date of Posting of Invitation to Bid / REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Remarks
2076503	December 29, 2012	Procurement of Office Equipment (Genset)	February 6, 2013	March 8, 2013	March 11, 2013	
2199070	April 12, 2013	Procurement of Security Services	May 10, 2013	May 22, 2013	May 22, 2013	
2271409	June 25, 2013	Procurement of Janitorial Services	July 25, 2013	August 29, 2013	August 29, 2013	
2325493	August 7, 2013	Procurement of Airconditioning Units	September 27, 2013	October 14, 2013	October 16, 2013	
2394829	October 1, 2013	Procurement of Information Technology Equipment	December 11, 2013	January 7, 2014	January 7, 2014	

This is to further certify that the list is inclusive of all projects procured by the *PhilHealth Regional Office 2* or all branches/offices/units under its jurisdiction as of December 31, 2013.

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 PhilGEPS.


IN WITNESS WHEREOF, we have here unto affixed our signatures this 10th day of February 2014 at PhilHealth Regional Office 2, Tuguegarao City, Philippines.


ATTY. ROWENA H. DE GUZMAN
 Chairperson
 Bids and Awards Committee
 PhilHealth Regional Office 2


OSCAR B. ABADU, JR.
 Regional Vice President
 PhilHealth Regional Office 2

SUBSCRIBED AND SWORN to before me this 10th day of February 10, 2014 at Tuguegarao City, Cagayan, Philippines

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 SERIES OF 2014


ATTY. JOSEPH ANDREW L. CALUBAQUIB
 NOTARY PUBLIC
 UNTIL DEC. 31, 2014
 ROLL NO. 47274
 IBP NO. 86576 PTR NO. Blund