



This is to further certify that the list is inclusive of all projects procured by the Philhealth regional office III for all branches / offices / local units under its jurisdiction as of December 2013.

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


IN WITNESS WHEREOF, we have affixed our signature this 7th day of February 2014 at City of San Fernando, Pampanga, Philippines


HENRY V. ALMANON
Chairman
Bids and Awards Committee
PhilHealth Regional Office III


RODOLFO M. BALOG
Vice President
PhilHealth Regional Office III

SUBSCRIBED AND SWORN TO BEFORE
THIS FEB 17 2014 **DAY OF**
ATy of San Fernando, Pampanga

DOC. NO. 217
PAGE NO. 45
BOOK NO. XII
SERIES OF 2014


Atty. DENEESSE T. CORTEZ
Notary Public Until Dec. 31, 2015
Appointment No. 14-14
Attorney's Roll No. 59452
PTR No. 6071625/01/02/2014; Pampanga
IBP No. 904100/12/18/2013; Pampanga
MCLE Compliance No. IV-0013039



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office – III
 PhilHealth Building, Lazatin Blvd., San Agustin, City of San Fernando (P)
 Telefax No. (045) 961-4175 / 860-0020



Certificate of Compliance
PhilGEPS Posting

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

Ref No.	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
2503541	12/20/2013	Procurement of Office Equipment - 1 Lot Air Conditioning Unit	On going	On going	On going
2503642	12/20/2013	Procurement of Office Equipment - 1 Unit Generator Set	On going	On going	On going
2503694	12/20/2013	Procurement of 1 Lot Office Furniture - Cabinets, Chairs and Tables (1st Public Bidding)	Failed Bidding	Failed Bidding	Failed Bidding
2503673	12/20/2013	Procurement of Fixtures - 1 Lot Steel Rack	On going	On going	On going
NOTHING FOLLOWS					

This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office III for all branches / offices / local units under its jurisdiction as of December 31, 2013.

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

IN WITNESS WHEREOF, we have affixed our signature this 11th day of February 2014 at City of San Fernando, Pampanga, Philippines

DANILO M. REYNES, M.D.
 Chairman
 Bids and Awards Committee
 PhilHealth Regional Office III

ROBOLFO M. BALOG
 Vice President
 PhilHealth Regional Office III

SUBSCRIBED AND SWORN TO BEFORE
 THIS FEB 12 2014 DAY OF FEBRUARY
City of San Fernando, Pampanga

DOC. NO. 152
 PAGE NO. 32
 BOOK NO. XII
 SERIES OF 2014

Atty. DENEESSE T. CORTEZ
 Notary Public Until Dec 31, 2015
 Appointment No. 14-14
 Attorney's Roll No. 59452
 PTR No. 6071625/01/02/2014; Pampanga
 IBP No. 904100/12/18/2013; Pampanga
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