



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI

Gaisano City, Luna St., Lapaz, Iloilo City

Tel Nos. 5019160 / 5019161 region6@philhealth.gov.ph

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **Philippine Health Insurance Corporation – REGIONAL OFFICE VI**, for the period beginning **January 01, 2013** up to **December 31, 2013**, has posted the invitation to Bid (ITB)/Request for Expression of Interest (REI), Request For Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices To Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit.

PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./Approved Contract and Notice To Proceed	Bid Notice Status	Remarks
2170692	MARCH 13, 2013	CY2013 1 ST QUARTER COMMON OFFICE SUPPLIES	APRIL 24, 2013	MAY 30, 2013	UPDATED	AWARDED
2182801	MARCH 21, 2013	PROCUREMENT OF OFFICE EQUIPMENT			FOR POST QUALIFICATION	CONTINUING APPROPRIATION
2184366	MARCH 22, 2013	PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT & SOFTWARE	MAY 17, 2013	JUNE 27, 2013	UPDATED	AWARDED
2202849	APRIL 15, 2013	PROCUREMENT OF SECURITY SERVICES FOR PRO VI & LHIOs FOR CY2013-2015	JUNE 04, 2013	AUGUST 27, 2013	UPDATED	AWARDED
2202812	APRIL 15, 2013	PROCUREMENT OF JANITORIAL SERVICES OF PRO VI & LHIOs FOR CY2013-2015	AUGUST 13, 2013	OCTOBER 01, 2013	UPDATED	AWARDED
2206910	APRIL 19, 2013	PROCUREMENT OF FURNITURE & FIXTURES	MAY 17, 2013	JULY 29, 2013	UPDATED	AWARDED
2295038	JULY 13, 2013	PROCUREMENT OF OFFICE EQUIPMENT - AIRCONDITIONING UNITS	JULY 26, 2013	SEPTEMBER 03, 2013	UPDATED	AWARDED
2336591	AUGUST 15, 2013	PROCUREMENT OF CY 2013 1 ST AND 2 ND QUARTER COMMON COMPUTER SUPPLIES	SEPTEMBER 12, 2013	SEPTEMBER 27, 2013	UPDATED	AWARDED
2336401	AUGUST 15, 2013	PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT	SEPTEMBER 25, 2013	NOVEMBER 26, 2013	UPDATED	AWARDED
2338221	AUGUST 16, 2013	LEASEHOLD IMPROVEMENT OF PRO VI AND LHIOs	SEPTEMBER 23, 2013	DECEMBER 09, 2013	UPDATED	AWARDED
2351883	AUGUST 30, 2013	PROCUREMENT OF CY 2013 2 ND AND 3 RD QUARTER COMMON OFFICE SUPPLIES (REBIDDING)	SEPTEMBER 27, 2013	NOVEMBER 19, 2013	UPDATED	AWARDED
2373059	OCTOBER 03, 2013	PROCUREMENT OF OFFICE EQUIPMENT – MEDICAL	NOVEMBER 27, 2013	JANUARY 02, 2014	UPDATED	AWARDED

2438857	NOVEMBER 07, 2013	PROCUREMENT OF COMMON COMPUTER SUPPLIES	DECEMBER 09, 2013	DECEMBER 27, 2013	UPDATED	AWARDED
2474948	NOVEMBER 30, 2013	PROCUREMENT OF COMMON OFFICE SUPPLIES - REBIDDING	DECEMBER 16, 2013	DECEMBER 27, 2013	UPDATED	AWARDED
2479937	DECEMBER 04, 2013	LEASEHOLD IMPROVEMENT - WALL PARTITION OF PRO VI			FOR POST QUALIFICATION	CONTINUING APPROPRIATION
2482000	DECEMBER 05, 2013	PROCUREMENT OF INFORMATION TECHNOLOGY EQUIPMENT & SOFTWARE	JANUARY 28, 2014		FOR COMPLIANCE OF REQUIRED DOCS FOR NTP	AWARDED

This is to further certify that the list includes all projects procured by **Philhealth Regional Office** 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 the **PhilGEPS**.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this **10TH** day of **February 2014** at **Iloilo City, Iloilo Province**, Philippines.



BERNADETTE L. REYNES, MD.
 Chairperson
 Bids and Awards Committee
 Philhealth Regional Office VI


LOURDES F. DIOCSON
 OIC-PRO VI

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, this _____ day of **FEB 10 2014** at **Iloilo City, Iloilo Province**, Philippines.

Notary Public

Doc. No. 480
 Page No. 97
 Book no. II
 Series of 2014


ATTY. DENNIS D. GUEVARA
 NOTARY PUBLIC FOR THE CITY AND PROVINCE OF ILOILO
 Until December 31, 2014, Reg. No. 100
 JACELA GEDUSPAN & PARCON LAW OFFICE
 YMCA Annex Bldg., Iznart St., Iloilo City
 PTR No. 4399145, Iloilo City, Jan. 6, 2014
 IBP Reg No. 944642, Iloilo City, Jan. 6, 2014
 Attorney's Roll No. 50642
MCLE COMPLIANCE NO. IV-0013093