



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

REGIONAL OFFICE VII

8/F Golden Peak Tower, Gorordo Avenue cor. Escario St., Cebu City 6000  
Healthlines 233-7407 ; 233-7523 ; 233-7519; 233-3289 region7@philhealth.gov.ph

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the Philippine Health Insurance Corporation – Regional Office VII, for the period beginning January 2013 up to December 2013, has posted the invitation to Bid/Request for Expression of Interest, Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. No.	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Award Notice	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2254813	June 7, 2013	Procurement of Airconditioning Units	July 31, 2013	September 2, 2013	September 2, 2013
2279007	July 1, 2013	Procurement of Various IT Equipment (Perfect Star)	August 15, 2013	September 10, 2013	September 10, 2013
		Procurement of Various IT Equipment (Ng Khai)	August 15, 2013	September 24, 2013	September 24, 2013
		Procurement of Various IT Equipment (MDI)	August 15, 2013	September 24, 2013	September 24, 2013
2482430	December 5, 2013	Procurement of Security Services	January 21, 2014	For signature at Central Office	
2516885	December 5, 2013	Procurement of Janitorial services	For re-bidding		

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office VII for all branches/offices/local units under its jurisdiction as of February 10, 2014.

This Certification is being issued to attest 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 here unto affixed our signatures this 10<sup>th</sup> day of February 2014 at Cebu City.

**Dr. Francis Javier**  
Chairman  
Bid and Awards Committee  
PhilHealth Regional Office VII

**William O. Chavez**  
Regional Vice President  
Regional Office VII

**SUBSCRIBED AND SWORN TO BEFORE ME,**  
**FEB 27 2014**  
**AFFIANT EXHIBITED TO**  
**ME HIS/HER VALID I.D. NO. \_\_\_\_\_**  
**ISSUED AT \_\_\_\_\_ ON \_\_\_\_\_**

DOC. NO. \_\_\_\_\_  
PAGE NO. \_\_\_\_\_  
BOOK NO. \_\_\_\_\_

**ATTY. GRACE ROCAMORA-CABRALES**  
**NOTARY PUBLIC UNTIL DECEMBER 31, 2014**  
**COMMISSION NO. 0281 NOVEMBER 25, 2005**