

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PhilHealth Regional Office IX**, for the period beginning **January 01, 2013** up to **December 31, 2013**, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), requests for Quotation (RFQ), Notices 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 the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2205971	04/18/2013	RFP NO. PhRO IX-2013-001 (Lease)			In-Preparation	Delivered NOA, NTP and Contract
2206184	04/18/2013	RFP NO. PhRO IX-2013-002 (Lease)			In-Preparation	Delivered NOA, NTP and Contract
2206270	04/18/2013	RFP NO. PhRO IX-2013-003 (Lease)			In-Preparation	Delivered NOA, NTP and Contract
2206291	04/18/2013	RFP NO. PhRO IX-2013-004 (Lease)			In-Preparation	Delivered NOA, NTP and Contract
2206311	04/18/2013	RFP NO. PhRO IX-2013-005 (Lease)			In-Preparation	Delivered NOA, NTP and Contract
2206334	04/18/2013	RFP NO. PhRO IX-2013-006 (Lease)			In-Preparation	Delivered NOA, NTP and Contract
2317464	07/31/2013	ITB No. PROIX2013-001 One (1) Lot Bidding for the Supply and Delivery of IT Equipment	11/21/13	11/21/13	Posted	Delivered NOA, NTP and Contract
2319224	08/01/2013	ITB No. PROIX2013-002 One (1) Lot Bidding for the Supply and Delivery of IT Equipment	11/21/13	11/21/13	Posted	Delivered NOA, NTP and Contract
2416634	10/19/2013	ITB No. PROIX2013-003 (General Services) One (1) Lot Bidding for the Provision of Sixteen (16) Security Guards and seven (7) Janitors for PROIX Regional and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Sibugay	11/21/13	11/21/13	Posted	Delivered NOA, NTP and Contract
2423042	10/24/2013	ITB No. PROIX2013-004 (O.F.) One (1) Lot Bidding for the Procurement of Office Furnitures	11/21/13	11/23/13	Posted	Delivered NOA, NTP and Contract

This is to further certify that the list includes all projects procured by the **PhilHealth Regional Office IX** 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 on 7th day of February 2014 at **Zamboanga City**, Philippines.

  
**DR. ROSSANA P. PARAGUYA**  
*Chairman, BAC PRO IX*

  
**ROMEO D. ALBERTO**  
*Regional Vice President*

**SUBSCRIBED AND SWORN** to before me on  
this \_\_\_\_ day of 10 FEB 2014 at Zamboanga City  
\_\_\_\_\_. Affiant exhibited to me his/her Community  
Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_  
at Zamboanga City.

C NO. 68  
PAGE NO. 14  
BOOK NO. 03  
SERIES OF 2014

  
**BRIETHNER G. AMELDA**  
Notary Public  
Until December 31, 2014  
CASTILLO & CLIMACO  
Gmd. Flr., Monte de Oro Bldg., Pilar St., ZC  
IBP No. 89557, Jan 3, 2014/ZC  
PTR No. 0758609, Jan. 2, 2014/ZC  
Attorney's Roll No. **48959**