



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

PhilHealth Regional Office 10  
Cagayan de Oro City  
Healthline 08822-711206\* 088-8568355  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**CERTIFICATION OF COMPLIANCE**

**PhilGEPS Posting**

This is to certify that the Philippine Health Insurance Corporation- Regional Office 10, for the period beginning January 1, 2013 up to December 31, 2013, has posted the Invitation to Bid (ITB)/Request for Expression of Interest (REI), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (POs) for all the projects listed below at the Philippine Government Procurement System (PhilGEPS), to wit:

PhilGEPS Ref. Number	Published Date of ITBs	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of PO/ Approved Contract and NTP	Bid Notice Status	Remarks
549642	August 12, 2013	Procurement of 78 Units Steel Rack	October 14, 2013	November 22, 2013	November 22, 2013	---
2403755	October 9, 2013	Procurement of 50 Units Desktop PCs (Lot 1)	January 10, 2014	N/A	N/A	Budget charged to Continuing Appropriations- for approval
2403776	October 9, 2013	Procurement of 10 Units Dot Matrix Printer (Lot 2)	January 10, 2014	N/A	N/A	Budget charged to Continuing Appropriations- for approval
2403784	October 9, 2013	Procurement of 2 Units General Server (Lot 3)	January 10, 2014	N/A	N/A	Budget charged to Continuing Appropriations- for approval



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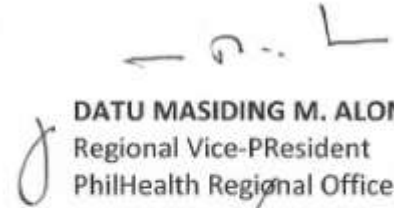
2403796	October 9, 2013	Procurement of 10 Units Laserjet Printer (Lot 4)	N/A	N/A	N/A	Failed- No bidder
2403801	October 9, 2013	Procurement of 8 Units Network Switch (Lot 5)	January 10, 2014	N/A	N/A	Budget charged to Continuing Appropriations- for approval

This is to further certify that the list is inclusive of all projects procured through public bidding by PhilHealth Regional Office 10 for all branches/offices/local units under its jurisdiction as of January 31, 2014.

This Certification is being issued to attest to 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 hereunto affixed our signatures this 10th day of February 2014 at Cagayan de Oro City, Misamis Oriental, Philippines.

  
**DR. JONATHAN T. ORTIGOZA**  
 Chairman  
 Bids and Awards Committee  
 PhilHealth Regional Office 10

  
**DATU MASIDING M. ALONTO, JR.**  
 Regional Vice-President  
 PhilHealth Regional Office 10

SUBSCRIBED and SWORN TO before me this FEB 27 2014  
 Cagayan de Oro City

OOC NO. 55  
 PAGE NO. 11  
 BOOK NO. 101  
 SERIES OR 101

PRO-X Certification of Compliance (Jan2013to Jan2014 PhilGEPS Posting)

  
**CHESTER C. CASTAÑOS**  
 Notary Public Until 12-31-2015  
 PTR No. 24990564 / 11-12-2013 / CDO  
 IBP No. 932947 / 11-12-2013 / Mis Or  
 ICLE Compliance No. IV-00007669 / 09-11-12  
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