



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE – XI**  
**Bids and Awards Committee**  
Valgosons Building Bolton Extension, Davao City  
Telephone Number 295-3382  
[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 XI, for the period beginning January 1, 2013 up to December 31, 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice of Awards, Approved Contract and the Notice to Proceed for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

<b>Reference Number</b>	<b>Date of Posting of Invitation to Bid/REI</b>	<b>PROJECT</b>	<b>Date of Posting of the Notice of Awards</b>	<b>Date of Posting of the Approved Contract</b>	<b>Date of Posting of the Notice to Proceed</b>
I.T.B # 2012-005	Nov. 22, 2012	Procurement of Services (Periodic Health Examination for Regular Employees C.Y 2012)	Unable to be posted due to systems failure in PhilGEPS website; Notice of Award not accepted in the document request list (DRL) in PhilGEPS website.	Unable to be posted due to systems failure in PhilGEPS website; Approved Contract not accepted in the document request list (DRL) in PhilGEPS website due to supplier not registered in PhilGeps.	Unable to be posted due to systems failure in PhilGEPS website; Approved Contract not accepted in the document request list (DRL) in PhilGEPS website due to supplier not registered in PhilGeps.
I.T.B # 2013-001	Jan. 16 2013	Negotiated Lease of Office Space for PRO XI through Multi Year Obligational Authority (MYOA)	September 18, 2013	November 25, 2013	November 25, 2013
I.T.B # 2013-002	May 11 2013	Procurement of Security Services for PRO XI through Multi Year Obligational Authority (MYOA)	July 15, 2013	November 21, 2013	November 21, 2013
I.T.B # 2013-003	May 11, 2013	Procurement of I.T Equipment (13 units Desktop PC's with UPS & 9 units Printers)	August 2, 2013	October 25, 2013	October 25, 2013
I.T.B # 2013-004	Sept. 11, 2013	Negotiated Lease of Office Space for LHIO Nabunturan through Multi Year Obligational Authority (MYOA)	November 21, 2013	February 10, 2014	February 10, 2014

I.T.B # 2013-005	Oct. 9, 2013	Procurement of I.T Equipment (4 units Single Socket Rack Server)	January 28, 2014	On-Going	On-Going
I.T.B # 2013-006	Oct. 15, 2013	Negotiated Lease of Office Space for LHIO Digos through Multi Year Obligational Authority (MYOA)	On-Going	On-Going	On-Going
I.T.B # 2013-007	Oct. 23, 2013	Procurement of I.T Equipment (8 units Network Laserjet Printers)	On-Going	On-Going	On-Going
I.T.B # 2013-008	Nov. 14, 2013	Procurement of I.T Equipment (51 units Dekstop Computers with UPS)	On-Going	On-Going	On-Going

This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office XI 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 the foregoing based on available records and information that can be verified with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signature this \_\_\_\_\_ day of \_\_\_\_\_ 2014 at Davao City, Philippines.

**HECTOR P. MALATE, M.D**

Chairman, Bids & Awards Committee  
Philhealth Regional Office XI

**DENNIS B. ADRE**

Regional Vice President  
Philhealth Regional Office XI

TIN # 118-141-276

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014 at Davao City, Philippines, affiant personally appeared with his/her Valid I.D mentioned above.

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Series of 2014

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Notary Public for Davao City  
Until 31 December 2015  
Serial No. 035-2014, 19 Dec 2013  
Door 7 Sato Bldg., Quimpo Blvd., Ecoland, Davao City

Notary Public