



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE II**  
 Citistate Center Building, 709 Shaw Blvd. Pasig City  
 Healthline 441-7444 www.philhealth.gov.ph



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

This is to certify that the Philippine Health Insurance Corporation - REGIONAL OFFICE 2, for the period beginning January 1, 2014 up to December 31, 2014, has posted the Invitation to Bid/Request for the Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS) to wit.

Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Remarks
2748656	23-Jul-14	Procurement of Furnitures & Fixtures	-	-	-	Failed-1st Bidding
2759149	31-Jul-14	Procurement of Information Technology Equipment	9-Sep-14	16-Sep-14	16-Sep-14	
2810703	05-Sep-14	Procurement of Furniture & Fixtures	31-Oct-14	8-Nov-14	8-Nov-14	
2823191	13-Sep-14	Procurement of Airconditioning Units	-	-	-	Failed-1st Bidding
2823270	13-Sep-14	Invitation to Bid for the Procurement of Generator Sets	9-Jan-15	15-Jan-15	15-Jan-15	
2834833	23-Sep-14	Procurement of Office Equipment	-	-	-	Failed-1st Bidding
2900477	31-Oct-14	Procurement of Airconditioning Units	6-Jan-15	15-Jan-15	15-Jan-15	
2900920	31-Oct-14	Procurement of Office Equipment	19-Dec-14	6-Jan-15	6-Jan-15	
2926213	14-Nov-14	Procurement of Training Consultant and Hotel Accomodation including Meals & Snacks	14-Nov-14	28-Jan-15	28-Jan-15	
2989371	18-Dec-14	Procurement/Hiring of a Project Contractor for the Leasehold Improvement for the Local Health Insurance - Cauayan	18-Dec-14	-	-	Failed-1st Bidding
2989359	18-Dec-14	Procurement/Hiring of a Project Contractor for the Leasehold Improvement for the Local Health Insurance - Tuguegarao	18-Dec-14	-	-	Failed-1st Bidding

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office 2 for all branches/offices/units under its jurisdiction as of December 31, 2014.

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 PhilGEPS.

IN WITNESS WHEREOF, we have here unto affixed our signatures this 28th day of January 2015 at PhilHealth Regional Office 2, Tuguegarao City, Philippines.

**ATTY. ROWENA H. DE GUZMAN**  
 Chairperson, Bids & Awards Committee

**OSCAR B. ABADU, JR.**  
 Regional Vice President

SUBSCRIBED AND SWORN to before me this 29th day of Jan., 2015 at Tuguegarao City, Cagayan, Philippines.

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 PAGE No. 52  
 BOOK No. 510  
 SERIES OF 2015

ATTY. JOSEPH ANDREW C. CALIBANAN  
 NOTARY PUBLIC  
 UNTIL DEC. 31, 2015  
 ROLI NO. 3774  
 BIR NO. \_\_\_\_\_ TTR NO. \_\_\_\_\_