

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX

BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the PhilHealth Regional Office IX, for the period beginning January 01, 2014 up to December 31, 2014, 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
2918905	11/11/2014	ITB No. PRO IX 2014- 004(OF) Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	-	-	Closed	NOA and NTP is for signature
2906404	11/5/2014	ITB No. PRO IX 2014- 006 (IT) Two (2) Lots Bidding for the Supply and Delivery of IT Equipment		.=	Closed	NOA and NTP is for signature
2842689	9/26/2014	ITB No. PRO IX 2014-002 (General Services) One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Zamboanga Sibugay	1/25/2015	1/25/2015	Awarded	
2819833	9/11/2014	ITB No. PRO IX 2014- 005 (OE) Three (3) Lots Bidding for the Supply and Delivery of Office Equipment	1/26/2015	1/26/2015	Awarded	
2813525	9/8/2014	ITB No. PRO IX 2014- 003 (IT) Three (3) Lots Bidding for the Supply and Delivery of IT Equipment	1/26/2015	1/26/2015		HINSURANCE CORPORAT

JAN 28 2015

Received by:

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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
2795929	8/27/2014	RFP No. PRO IX-2014- 004 Lease of Office Space for PhilHealth Regional Office IX	1/26/2015	1/26/2015	Awarded	
2717201	7/2/2014	ITB No. PRO IX 2014- 001 (General Services) One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Zamboanga Sibugay	1/26/2015	1/26/2015	Awarded	

This is to further certify that the list includes all projects procured by the PhilHealth Regional Office IX 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 the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on 26th day of January 2015 at Zamboanga City, Philippines.

DR. ROSSANA P. PARAGUYA

Chairman, BAC PRO IX

SUBSCRIBED AND SWORN to before me or his _____ day of 2 6 JAN 2015 at Zamboanga City

Silippines. Affiant exhibited to me his/her Community

A Certificate No. ____ issued on

I Zamboanga City.

BRIETYNER 2. AMELDA

Notar Public

IBF No. 897346/Jan. 6, 2015/2C PTR No. 0990413/Jan. 6, 2015/2C Attorney's Roll No. 48959

BOOK NO. SERIES OF