

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office 10
 6th Floor Trinidad Building, Yacapin-Corrales Streets, Cagayan de Oro City
 Healthline (088)856-8355 or (08822) 710-473
www.mmalonto@philhealth.gov.ph



PHILIPPINE HEALTH INSURANCE CORPORATION
 -Procurement Section

JAN 26 2015

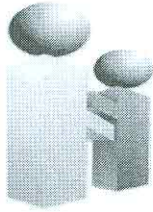
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 Time:

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation-Regional Office 10, for the period beginning January 1 up to December 31, 2014 has posted the Invitation to Bid (ITB) / Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of ITB	Project	Date of Posting of Notice of Award	Date of Posting of Approved Contract	Date of Posting of Notice to Proceed
14-001	March 14, 2014	Janitorial Services	April 7, 2014	Sept. 17, 2014	Sept. 17, 2014
14-002	March 14, 2014	Security Services	April 7, 2014	Sept. 22, 2014	Sept. 22, 2014
13-004 LOT 4	March 14, 2014	Network Laserjet Printers - 10 units (REBIDDING)	May 12, 2014	May 23, 2014	May 23, 2014
14-003	Sept. 1, 2014	Desktop Personal Computers, regular - 26 units	Jan. 23, 2015	NONE YET, this was included in the continuing appropriation for 2015; waiting for its approval as of Jan. 23, 2015	
14-004	Sept. 1, 2014	Dot Matrix Printers, 132 cols. - 14 units	October 6, 2014	January 23, 2015	Jan. 23, 2015



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This is to further certify that the list is inclusive of all projects procured by the Philhealth Regional Office 10 for all branches/offices/local units under its jurisdiction as of December 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 23rd day of January, 2015 at Cagayan de Oro City, Misamis Oriental, Philippines.


JONATHAN T. ORTIGOZA
 Chairman
 Bids and Awards Committee
 Philhealth Regional Office X



DATU MASIDING M. ALONTO, JR.
 Regional Vice-President
 Philhealth Regional Office X

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 FORM NO. 43
 SERIES OF 2015


 CHESTER C. CASANUEVA
 Regional Vice-President
 Philhealth Regional Office X
 Date: 12-31-2015
 PR No. 4018302 / 1-05-2015 CDO
 RP No. 942591 / 1-05-2015 Mis. Or.
 QLT No. IV-0007669 / 09.11.12
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