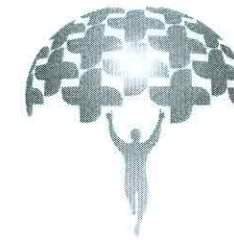


Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE – XI**  
**Bids and Awards Committee**

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, 2014 up to December 31, 2014, 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:

Reference Number	Date of Posting of Invitation to Bid/REI	PROJECT	Date of Posting of the Notice of Awards	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
I.T.B # 2014-001	2/18/14	Negotiated Lease of Office Space for PRO XI LHIO Mati through Multi Year Obligational Authority (MYOA)	1/9/15	1/9/15	1/9/15
I.T.B # 2014-002	3/20/14	Negotiated Lease of Office Space for PRO XI LHIO Digos through Multi Year Obligational Authority (MYOA)	Failure of Bidding per BAC Resolution No. 14-011 series of 2014		
I.T.B # 2014-003	8/8/14	Procurement of Services (Periodic Health Examination for Regular Employees C.Y 2014)	Failure of Bidding per BAC Resolution No. 14-015 series of 2014		
I.T.B # 2014-004	8/22/14	Negotiated Lease of Office Space for PRO XI LHIO Digos through Multi Year Obligational Authority (MYOA)	Failure of Bidding per BAC Resolution No. 14-016 series of 2014		
I.T.B # 2014-005	9/5/14	Procurement of Services (Periodic Health Examination for Regular Employees C.Y 2014)	11/28/14	1/9/15	1/9/15
I.T.B # 2014-006	N/A	Negotiated Lease of Office Warehouse for PRO XI	Cancelled Bidding		
I.T.B # 2014-007	11/5/14	Negotiated Lease of Office Space for PRO XI LHIO Tagum through Multi Year Obligational Authority (MYOA)	1/7/15	On-Going	On-Going
I.T.B # 2014-008	11/5/14	Procurement of 17 units Air-Conditioning Equipment for PRO XI Annex Building	On-Going	On-Going	On-Going
I.T.B # 2014-009	11/15/14	Procurement of Various I.T Equipment under 2014 Annual Procurement Plan (APP)	On-Going	On-Going	On-Going
I.T.B # 2014-010	11/26/14	Negotiated Lease of Office Warehouse for PRO XI	Failure of Bidding per BAC Resolution No. 14-025 series of 2014		
I.T.B # 2014-011	11/26/14	Procurement of 9 units Air-Conditioning Equipment for PRO XI LHIOs under 2014 APP	On-Going	On-Going	On-Going
I.T.B # 2014-012	11/26/14	Procurement of 5 units Generator Sets for PRO XI & PRO XI LHIOs	On-Going	On-Going	On-Going
I.T.B # 2014-013	12/8/14	Negotiated Lease of Office Space for PRO XI Annex Building	On-Going	On-Going	On-Going
I.T.B # 2014-014	12/8/14	Procurement of I.T Equipment (34 units Desktop Computers with UPS for PRO XI All Case Rates Processing)	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, 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 signature this 19th day of January, 2015 at Davao City, Philippines.

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


Chairperson, Bids & Awards Committee  
Philhealth Regional Office XI

  
**DENNIS B. ADRE**

Regional Vice President  
Philhealth Regional Office XI

**SUBSCRIBED AND SWORN** to before me this 19th day of January, 2015 at Davao City, Philippines, affiant personally appeared with his/her valid I.D mentioned above.

Doc. No. 209 ;  
Page No. 42 ;  
Book No. 3 ;  
Series of 2015

  
**ATTY. SUZETTE B. BALUCANAG, CPA**  
Door 4 Babao Bldg. San Pedro St., Davao City  
Notary Public for Davao City until Dec 31, 2016  
Serial No. 125-2015  
Roll No. 58895  
PTR No. 5314215 - 01-06-2015  
IBP No. 0980006 - 01-06-2015  
TIN 941-200-888