

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE VIII

PhilHealth Bldg. 2, 167 P. Burgos Street, Tacloban City Telefax: (053) 325-3663, 325-4056 www.philhealth.gov.ph; region8@philhealth.gov.ph



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation – Regional Office 8, for the period January 2015 to December 2015, has posted the Invitation to Bid, Notice to Proceed, and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2962722	December 2, 2014	Procurement of Computers (ITB 14-11-35)	January 22, 2015	March 06, 2015	March 06, 2015
2993704	December 23, 2014	Procurement of Various Office Equipment and Furnitures (ReRef ITB 14-12-44)	November 104, 2015	November 10, 2015	November 10, 2015
3029720	February 5, 2015	Procurement of Janitorial Services (ITB 15-01-09)	September 18, 2015	November 20, 2015	November 20, 2015
3046042	February 16, 2015	Supply and Installation of Air Conditioning Units (Inclusive of materials, labor costs) (ReReF 2014) (Rebidding)	April 17, 2015	April 17, 2015	April 17, 2015
3089433	March 13, 2015	Procurement of Samsung ML-501ND Genuine Imaging Units MLT-R307	May 12, 2015	May 29, 2015	May 29, 2015
3089098	March 13, 2015	Supply of Toner Cartridge for HP Laserjet Printer P1102, Model CE285A	May 12, 2015	May 21, 2015	May 21, 2015
3085672	March 12, 2015	Procurement of 13 units NETWORK LASER PRINTER-BLACK	July 06, 2015	July 06, 2015	July 06, 2015
3193867	May 19, 2015	Procurement of Security Services for PRO8 and LHIOs (ITB15-05-38)	November 10, 2015	November 10, 2015	November 10, 2015.
3295682	July 15, 2015	Procurement of Various Office	November 4, 2015	November 4,	November 4,

Equipment (ITB 15-07-48) 3340410 August 10, 2015 Procurement of Various Furniture and November 10, 2015	110.15-114-00 07	HOVEMBER RT
	NOVEMBER 27,	LOUGH ENC EIL
Fixtures (ITB 15-06-45)	los /	2015

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office VIII for all branches/offices/local units under its jurisdiction as of November 20, 2015.

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 this 20th day of November, 2015 at Tacloban City, Leyte

ATTY. ANITA LOURDES C. ORIEL

Chairman

Bids and Awards Committee, PRO 8

WALTER R. BACAREZA

Regional Vice President

PhilHealth Regional Office

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