



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

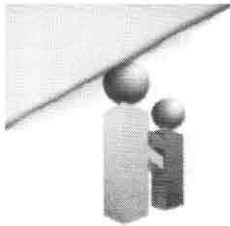
PhilHealth Regional Office IX
 BGHDC Corporate Center, Gov. Lim Avenue, Zamboanga City
 Healthline: (062) 990-1436 region9@philhealth.gov.ph



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PhilHealth Regional Office IX**, for the period beginning **January 01, 2015** up to **November 26, 2015**, has posted the Invitations to Bid (ITB), Notices of Award, the Actual Approved / Awarded Contracts and Notices to Proceed for all Public Bidding Projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
3304853	7/22/2015	ITB No. PRO IX 2015-001 (GenSet) Procurement of One (1) Set Generator			In-Preparation	Delivered NOA, NTP and Contract
3307604	7/23/2015	ITB No. PRO IX 2015-002 (O.F.) Procurement of Office Furniture	11/26/2015	11/26/2015	CLOSED	Complete
3348910	8/11/2015	ITB No. PRO IX 2015-003 (O.E.) Procurement of Office Equipment	11/26/2015	11/26/2015	CLOSED	Complete
3496635	10/29/2015	ITB No. PRO IX 2015-004 (I.T.) Procurement of IT Equipment	-	-	CLOSED	FAILED
3493814	10/28/2015	ITB No. PRO IX 2015-005 (O.F.) Procurement of Office Furniture (Tables)	-	-	CLOSED	Ongoing Procurement Activity
3546220	11/19/2015	ITB No. PRO IX 2015-006 (I.T.) Re-Bidding Procurement of IT Equipment	-	-	ACTIVE	Ongoing Procurement Activity



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This is to further certify that the list includes all projects procured by the **PhilHealth Regional Office IX** as of **November 26, 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.

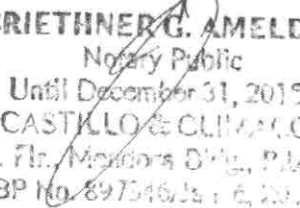
IN WITNESS WHEREOF, we have hereunto affixed our signatures on 26th day of November 2015 at **Zamboanga City**, Philippines.


EDGARDO F. FAUSTINO
 Chairman, BAC PRO IX


ROMEO D. ALBERTO
 Regional Vice President

SUBSCRIBED AND SWORN to before me on this 26 day of NOV 2015 at Zamboanga City, Philippines. Affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at Zamboanga City.

DOC NO. 467
 PAGE NO. 94
 BOOK NO. 05
 SERIES OF 2015


BRIETHNER G. AMELDA
 Notary Public
 Until December 31, 2015
 CASTILLO & CLIMACO
 Grnd. Flr., Mendora Bldg., Pk. St., ZC
 IBP No. 897546/Jan 6, 2010
 PTR No. 0990413/Jan 6, 2010
 Attorney's Roll No. 44859