



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



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation-Regional Office XI, for the period beginning November 16, 2014 up to November 15, 2015, 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. # 2014-005	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	November 10, 2015	November 10, 2015
I.T.B. # 2014-008	11/5/14	Procurement of 17 units Air-Conditioning Equipment for PRO XI Annex Building	January 19, 2015	April 28, 2015	April 28, 2015
I.T.B. # 2014-009	11/15/14	Procurement of Various I.T Equipment under 2014 Annual Procurement Plan (APP)	April 28, 2015	September 11, 2015	September 11, 2015
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	November 26, 2015	Procurement of 9 units Air-Conditioning Equipment for PRO XI LHIOs under 2014 APP	April 29, 2015	April 29, 2015	April 29, 2015
I.T.B. # 2014-012	November 26, 2014	Procurement of 5 units Generator Sets for PRO XI & PRO XI LHIOs	April 29, 2015	July 23, 2015	July 23, 2015
I.T.B. # 2014-013	12/8/14	Negotiated Lease of Office Space for PRO XI Annex Building	April 28, 2015	April 28, 2015	April 28, 2015
I.T.B. # 2014-014	December 9, 2014	Procurement of I.T Equipment (34 units Desktop Computers with UPS for PRO XI All Case Rates Processing)	April 28, 2015	November 9, 2015	November 9, 2015
I.T.B. # 2015-001	May 12, 2015	Negotiated Lease of Office space for PRO XI LHIO Digos through Multi Year Obligational Authority (MYOA)	November 12, 2015	On-Going	On-Going
I.T.B. # 2015-002	May 27, 2015	Procurement of Various I.T. Equipment under 2015 Annual Procurement Plan (APP)	September 28, 2015	September 28, 2015	September 28, 2015
I.T.B. # 2015-003	June 30, 2015	Procurement of 13 units Air-Conditioning Equipment for PRO XI & LHIOs under 2015 APP	September 28, 2015	November 10, 2015	November 10, 2015
I.T.B. # 2015-004	October 21, 2015	Procurement of Services (Periodic Health Examination C.Y. 2015 for PRO XI Regular Employees)	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 November 16, 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 signature this _____ day of _____ 2015 at Davao City, Philippines.


HECTOR P. MALATE, M.D.

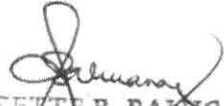
Chairperson, Bids & Awards Committee
Philhealth Regional Office XI


DENNIS B. ADRE

Regional Vice President
Philhealth Regional Office XI

SUBSCRIBED AND SWORN to before me this 16 day of November, 2015 at Davao City, Philippines, affiant personally appeared with his/her valid I.D. mentioned above.

Doc. No. 422 ;
Page No. 85 ;
Book No. 3 ;
Series of 2015


ATTY. SUZETTE B. BALUCANAG, CPA
Door 6 Bahay Kuya San Pedro St., Davao City
Notary Public for Davao Region, Dep. 94, 2016
Serial No. 125-2015
Roll No. 58895
PTR No. 5314215 - 01-06-2015
IBP No. 0080006 - 01-06-2015
TIN 941-286-889