

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
G/F Lynzee's Building J. Rosales Ave., Butuan City

PRO-CARAGA
CERTIFICATE OF COMPLIANCE for CY 2013
PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation-REGIONAL OFFICE CARAGA, for the period beginning January 1 to November 25, 2013, has posted the invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGeps Ref. Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Publish Date of Notice of Award	Date of Posting PO / Approved contract and Notice to Proceed	Bid Notice Status	Remarks
2080092	1/3/2013	Rental of Office Space for LHIO-Surigao City for 2013				Awarded
2081739	1/7/2013	Food and Venue for HCP forum on January 23, 2013				Awarded
2084039	1/9/2013	Food and Venue for PROM on January 24-25, 2013 in San Agustin SDS				Awarded
2090631	1/16/2013	PhilHealth Run 2013-Raffle Prizes				Awarded
2095831	1/16/2013	PhilHealth Run 2013-Raffle Prizes				Awarded
2101211	1/25/2013	PhilHealth Run 2013-Tote Bag				Items delivered rejected (cancelled)
2101458	1/25/2013	Purchased of 3 units Frontliners Counter and 1 unit Backwall				Awarded
2101512	1/25/2013	Materials for PhilHealth Express Surigao City				Awarded
2104369	1/28/2013	Materials for PhilHealth Express Surigao City-T-Shirt				Awarded
2104691	1/29/2013	Materials for PhilHealth Express Surigao City-Tarpulin & 1 pc. Wall sticker for Backwall				Awarded
2104853	1/29/2013	Materials for PhilHealth Express Surigao City-Telephone Set Wireless				Awarded
2106867	1/29/2013	Materials for PhilHealth Express Surigao City-Telephone Line Connection				Awarded
2106891	1/29/2013	Materials for PhilHealth Express Surigao City-Internet Connection				Awarded
2106900	1/29/2013	Materials for PhilHealth Express Surigao City-1 electric meter & 1 J.O. Calibration meter				Awarded
2106910	1/29/2013	Materials for PhilHealth Express Surigao City-water meter				Awarded

2106916	1/29/2013	Materials for PhilHealth Express Surigao City-High Chair & 2 pcs. Visitors Chair				Awarded
2106927	1/29/2013	Purchased of First Aid Stations during PhilHealth Run 2013				Awarded
2106947	1/29/2013	Purchased of Office Supplies and IT Supplies				Awarded
2109777	1/29/2013	Purchased of 1 unit Security Camera for PhilHealth Express				Awarded
2109791	1/29/2013	Purchased of 1 unit Flatbed Scanner for PhilHealth Express				Awarded
2112372	2/4/2013	Purchased of Office Supplies for PhilHealth Express				Awarded
2112285	2/4/2013	Rental of Office Space for Tandag SDS for 2013				Awarded
2112298	2/4/2013	Rental of Office Space for San Francisco ADS for 2013				Awarded
2113495	2/5/2013	Rental of Generation Set for PRO-Caraga for 2013				Awarded
2127011	2/12/2013	Labor for expansion/extension of LHIO Butuan City				Awarded
2136821	2/20/2013	Food and venue for Information Caravan 2013				Awarded
2136815	2/20/2013	Food and venue for Employee's Night on 3/1/13				Awarded
2145572	2/26/2013	Purchased of IT Books				Awarded
2160929	3/6/2013	Purchased of 4books-MIMS (latest Edition) and 1 book Social Marketing				Awarded
2188516	3/26/2013	1 Job Order for Internet Connection (alternate of BayanTel)				cancelled
2189209	3/27/2013	5 Job Order for Internet Connection PRO-Caraga, LHIO Bislig, Tandag, PhilHealth Express Butuan and Surigao				Cancelled
2196919	4/5/2013	Public Auction for Disposal Items, Materials and Equipment				on-going - referred to COA
2215493	4/26/2013	Purchased of 182 pcs. Polo Shirt as Standard Shirt				on-going - returned to supplier due to non-compliance with the specifications]
2223454	5/27/2013	Purchased of 300 pcs. Ballpen etc.				
2228214	5/10/2013	Purchased of 22 units Emergency Lamp				Awarded
2240931	5/24/2013	1 Job Order for electrical services to install 8 units lower lamps at LHIO-Caraga etc.				Awarded
2258914	6/11/2013	Purchased of 3 units Surveillance Camera			for Post Qualification	

2264683	6/17/2013	Public Auction for Disposal Items, Materials and Equipment				on-going - referred to COA
2276016	6/26/2013	Leased Line for LHIO Tandag and Bislig				cancelled
2281531	7/2/2013	Procurement of 4 units Aircon Split Type (2nd bidding)				on-going - for negotiated procurement
2282529	7/2/2013	1 Job Order for 75 participants for 2 days on July 10 & 11, 2013, 38 standard double sharing with complimentary breakfast and dinner for 2 days				Awarded
2282687	7/2/2013	Conduct and updates on Maternity Care/Newborn Care Package (MCP/NCP), the new accreditation process and impact of incentive and information on quality and utilization in primary care				Awarded
2290356	7/9/2013	Purchased of Office Supplies and IT Supplies for PRO-Caraga				Awarded
2353900	8/30/2013	Negotiated Procurement of 4 units Aircon (Split type)				On-going negotiated procurement
2356210	9/2/2013	1 JO Periodic Health Examination for PRO Caraga personnel CY2013			for Post Qualification	
2356249	9/2/2013	Procurement of Office Supplies (150 bots. Alcohol, 500 ml., et.al)				Awarded
2361032	9/5/2013	45 pax Food and Venue for ICD-10 Code Training on Oct. 21-25, 2013				Awarded
2378212	9/18/2013	1 JO Internet Connection of PRO-Caraga at least 11 Mbps			Preparation of Contract	
2379041	9/18/2013	Procurement of 30 pcs. UPS battery				Awarded
2391059	9/27/2013	1 JO Repainting of wall and ceiling of LHIO-Butuan				Awarded
2397868	10/3/2013	Food for " All Case Rates" Training on Oct. 15-17, 2013				Awarded
2419539	10/22/2013	Food and Venue for Employer's Forum on Nov. 2013 at Surigao City				Awarded
2423018	10/23/2013	Food and Venue for Employer's Forum on Nov. 7-8 2013 at Tandag City				Awarded
2428472	10/29/2013	Procurement of 400 liters Diesel for LHIO San Francisco, Agu. Sur (Jan. To Dec. 2014)			for evaluation	
2428494	10/29/2013	1 JO Courier Services for LHIO San Francisco, Agu. Sur (Jan. To Dec. 2014)			for evaluation	
2428511	10/29/2013	1 JO Courier Services for LHIO Surigao City (Jan. To Dec. 2014)			for evaluation	

2432570	10/31/2013	50 pax Food and Venue for PhilPEN Orientation on Nov. 20, 2013			for evaluation	
2458343	11/20/2013	Procurement of 9,000 liters of Diesel and other fuel (for CY2014)			for evaluation	
2458383	11/20/2013	1 JO Internet Services for PRO Caraga (for CY2014)			for evaluation	
2458407	11/20/2013	1 JO Services for Mailing thru Courier for CY2014			for evaluation	
2458468	11/20/2013	1 JO Notarial Services for Maximum of 35 Contracts for CY2014			for evaluation	
2458479	11/20/2013	1 JO Maintenance & Repair of Aircon units of PRO Caraga for CY2014			for evaluation	
2458507	11/20/2013	1 JO Rental of one (1) unit Power Back System			for evaluation	
2458676	11/20/2013	1 JO Rental of Photocopying machine for PRO Caraga for CY2014			for evaluation	
2458718	11/20/2013	1 Rental of Storage/Warehouse Space for CY2014			for evaluation	
2458740	11/20/2013	2,000 container of 5-gallon purified water (cy2014)			for evaluation	
2465411	11/20/2013	1 JO Rental of Office Space for LHIO San Francisco, Agu. Sur			for evaluation	

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office-Caraga for all branches/office/local units under its jurisdiction as of November 2013.

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 Nov. 25, 2013 at Butuan City, Agusan del Norte, Philippines

EDUARDO S. GONZALEZ
BAC Chairman
Bids and Awards Committee
PhilHealth Regional Office-Caraga

JOHNNY Y. SYCHUA
Regional Vice President
PhilHealth Regional Office-Caraga

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25 DAY OF NOV 2013
AT BUTUAN CITY, PHILIPPINES.

DOC. NO. 441
PAGE NO. 45
BOOK NO. LXXXI
SERIES OF 706

DENNIS M. BACALA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 058436 01-02-2013/BTC
IEP NO. 878532 01-02-2013/BTC
MCLE COMPLIANCE NO. IV-00003372/08-27/10/PASIG CITY
TIN 922-239-701
ROLL NO. 45541

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office-Caraga
Lynzee's Building, J. Rosales Avenue, Butuan City

CERTIFICATION OF COMPLIANCE

PhilGeps Posting

This is to certify that the Philippine Health Insurance Corporation-Regional Office Caraga, for the period beginning January 1, 2013 up to November 25, 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

PhilGeps Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of the approved contract	Date of Posting of the Notice to Proceed	Remarks
1972142	October 4, 2012	Procurement of Security Services for Multi-year Contract for Three-Years (Public bidding)				Pending issuance of Notice of Award /referred to GPPB
2077179	December 28, 2012	Procurement of Various IT Equipment for CY2012 (Lots 1, 2 & 3) (Public bidding)	June 28, 2013	June 28, 2013	June 28, 2013	Delivered and fully accepted/for payment
2353900	August 31, 2013	Negotiated Procurement of four (4) units Aircon				For Post qualification

This is to further certify that the list is inclusive of all projects procured by the **PhilHealth Regional Office-Caraga** for all branches/offices/local units under its jurisdiction as of November 25, 2013.

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 25th of November 2013 at Butuan City, Philippines.


EDUARDO S. GONZALEZ
Chairperson, Bids and Awards Committee
PhilHealth Regional Office-Caraga


JOHNNY Y. SYCHUA
Regional Vice President / Head of the Procuring Entity
PhilHealth Regional Office-Caraga

SUBSCRIBED AND SWORN to before me this 3rd day of December 2013 in the City of Butuan, Philippines.

Doc. No. 422
Page No. 1
Book No. XXX
Series No. 2013


DENNIS M. BACALA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 058430 01-02-2013/BTC
ISP NO. 878532 01-02-2013/BTC
ICLE COMPLIANCE NO. IV-00003372/08-
17/10/PASIG CITY
TEL 922-239-701
ROLL NO. 45541

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PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office-Caraga
Lynzee's Building, J. Rosales Avenue, Butuan City

CERTIFICATION OF COMPLIANCE

PhilGeps Posting

This is to certify that the Philippine Health Insurance Corporation-Regional Office Caraga, for the period beginning December 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

PhilGeps Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of the approved contract	Date of Posting of the Notice to Proceed	Remarks
2489088	12/9/2013	Procurement of 400 pcs. Corporate Wall Calendar for 2014				On going
2493015	12/11/2013	Procurement of 200 bots. Alcohol 500ml				On going
2499733	12/17/2013	Procurement of 500 pcs. Tote Bag				On going
2506870	12/26/2013	Procurement of Various IT Equipment for CY 2013				On going

This is to further certify that the list is inclusive of all projects procured by the **PhilHealth Regional Office-Caraga** for all branches/offices/local units under its jurisdiction as December 31, 2013.

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 or signatures this 10th of February 2014 at Butuan City, Philippines.

2/7
SOTICO M. CASCARA
Chairperson, Bids and Awards Committee
PhilHealth Regional Office-Caraga

JOHNNY Y. SYCHUA
Regional Vice President / Head of the Procuring Entity
PhilHealth Regional Office-Caraga

DESCRIBED AND SWORN TO BEFORE ME THIS FEB 10 DAY OF 2014
BUTUAN CITY, PHILIPPINES.

BOOK NO. 970
PAGE NO. 2
BOOK NO. 155X1
SERIES OF 2014

DENNIS M. BACALA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 0712941-01/02/2014 AT BUTUAN CITY
ID NO. 907784-01/02/2014 AT BUTUAN CITY
MC NO. VIANCE NO. IV-0000337-08/27/2010 AT PASIG CITY
MC NO. VIANCE NO. V-0000469-08/29/2013 AT PASIG CITY
BIRTHIN: 922-239-702
ROLL NO. 45541