



CERTIFICATION

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION 1** with PhilHealth Employer Number **005000003753** and with business address at EMDC Building, Sec. Francisco Q. Duque Jr. Road, Tapuac District, Dagupan City, Pangasinan has remitted NHIP premium contributions in behalf of its employee/s for the for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
January, 2016	113,000.00	261
February, 2016	112,675.00	260
March, 2016	112,675.00	260
April, 2016	112,675.00	258
May, 2016	112,750.00	258
June, 2016	114,475.00	263
July, 2016	114,900.00	264
August, 2016	114,900.00	264
September, 2016	128,875.00	264
October, 2016	135,825.00	263
November, 2016	134,625.00	262
December, 2016	134,250.00	260

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION** for whatever legal purpose it may serve.

Issued this 10th day of February, 2017 at PhilHealth Regional Office I, Dagupan City.


ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-Regional Vice President, PRO 1

THIS CERTIFICATION is NOT VALID without the ORIGINAL SIGNATURE of the Certifying Officer and the DRY SEAL of the Corporation



Republic of the Philippines

GOVERNMENT SERVICE INSURANCE SYSTEM

PNR Site, Mayombo District, Dagupan City 2400

CERTIFICATION

This is to certify that the Philippine Health Insurance Corporation – Regional Office 1, Pangasinan's Collection Efficiency on mandatory GSIS Contributions for January to December 2016 is 104.09%.

This certification is issued this 10th day of February 2017 upon the request of Philippine Health Insurance Corporation – Regional Office 1, Pangasinan, as required by the Governance Commission for GOCCs.


JOSEFINA B. ABAO
Branch Manager

mmarquez/bcu




Pag-IBIG FUND
(Home Development Mutual Fund)

CERTIFICATION

This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION** with principal office address located at **EMDC Bldg., Sec. Francisco Q. Duque Jr. Road, Tapuac District, Dagupan City, Pangasinan** is registered with the Home Development Mutual Fund, otherwise known as Pag-IBIG Fund, covering the period of **July 2008 to January 2017** with an employee base of **two hundred fifty seven (257)**.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or courts pertaining to the enforcement of the Implementing Rules and Regulations of RA 9679.

This certification is being issued upon the request of the employer for whatever legal purpose it may serve.


LORENZO T. OCAMPO
Branch Head
Date: February 14, 2017

Dagupan Branch
ARDC Bldg., #20 Burgos St., Dagupan City
Tel. No. (075) 522-3865
TeleFax: (075) 523-3048
www.pagibigfund.gov.ph



**REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE**

Office of the Revenue District Officer
Revenue District No. 4
Calasiao, Pangasinan



CERTIFICATION

This is to certify that upon verification from the ITS-CBR of the BIR, **PHILIPPINE HEALTH INSURANCE CORPORATION, PHILHEALTH Regional Office - 1** with TIN No. 003-505-401-010 and registered address at EMDC Bldg., Sec. Francisco Q. Duque Jr. Road, Tapuac District Dagupan City, Pangasian, has remitted on time Withholding Tax on Compensation, Expanded Withholding Tax and Withholding Tax on Government Money Payments from January to December 2016.

Issued on 14th day of February 2017 upon the request of Atty. RODOLFO B. DEL ROSARIO, JR., MBA, CSSE, OIC-Regional Vice President, PRO 1, as a requirement to satisfy the good governance conditions for 2016 of the Governance Commission on Good Governance (GCG).


MERLYN D.V. VICENTE
Revenue District Officer



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office 02
The Builders Place, del Rosario Street, Tuguegarao City
Healthline 844-0179 www.philhealth.gov.ph



CERTIFICATION

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION II** with PhilHealth Employer Number 006000001115 and with business address at The Builders Place, del Rosario Street, Centro 5, Tuguegarao City has remitted NHIIP premium contributions in behalf of its employees for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
JANUARY 2016	62,425.00	115
FEBRUARY 2016	61,125.00	115
MARCH 2016	61,825.00	115
APRIL 2016	62,325.00	115
MAY 2016	62,525.00	114
JUNE 2016	62,575.00	114
JULY 2016	62,575.00	114
AUGUST 2016	61,550.00	115
SEPTEMBER 2016	62,975.00	115
OCTOBER 2016	73,075.00	115
NOVEMBER 2016	71,825.00	115
DECEMBER 2016	73,000.00	114

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION II** for whatever legal purpose it may serve. *Further, this certificate is valid for three (3) months only from the date of its issuance.*

Issued this 24th day of February 2017 at PhilHealth Regional Office 2, Tuguegarao City, Cagayan.


OSCAR B. ABADI, JR.
Regional Vice-President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office 02
The Builders Place, del Rosario Street, Tuguegarao City
Healthline 844-0179 www.philhealth.gov.ph



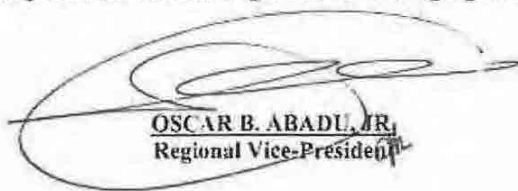
CERTIFICATION

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION II-CASUAL** with Philhealth Employer Number 006000007809 and with business address at The Builders Place, del Rosario Street, Centro 5, Tuguegarao City has remitted NHIP premium contributions in behalf of its employees for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
JANUARY 2016	28,425.00	85
FEBRUARY 2016	28,425.00	85
MARCH 2016	27,725.00	85
APRIL 2016	27,400.00	84
MAY 2016	27,775.00	84
JUNE 2016	29,175.00	85
JULY 2016	29,775.00	89
AUGUST 2016	28,475.00	89
SEPTEMBER 2016	37,325.00	90
OCTOBER 2016	36,925.00	91
NOVEMBER 2016	37,325.00	89
DECEMBER 2016	38,050.00	91

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION II-CASUAL** for whatever legal purpose it may serve. *Further, this certificate is valid for three (3) months only from the date of its issuance.*

Issued this 24th day of February 2017 at Philhealth Regional Office 2, Tuguegarao City, Cagayan.


OSCAR B. ABADU, JR.
Regional Vice-President

Collection of Philippine Health Insurance Corporation

December 2016

Office	Handling Branch	Remitting Agency Code	Remitting Agency Name	201601			201602			201603		
				Billing	Collection	%	Billing	Collection	%	Billing	Collection	%
NDRTH	TUGUEGARAO	1000041716	PHIL HEALTH INSURANCE CORP, REG II	839,909.62	839,909.62	100.00%	832,902.47	832,902.47	100.00%	843,113.73	843,113.73	100.00%

201604			201605			201606		
Billing	Collection	%	Billing	Collection	%	Billing	Collection	%
843,554.61	843,554.61	100.00%	852,997.97	852,997.97	100.00%	847,547.55	847,547.55	100.00%

201607		201608			201609			201610			201611			201612		
Collection	%	Billing	Collection	%	Billing	Collection	%	Billing	Collection	%	Billing	Collection	%	Billing	Collection	%
856,430.04	100.00%	853,410.12	853,410.12	100.00%	908,688.42	908,688.42	100.00%	1,036,103.01	1,036,103.01	100.00%	1,028,604.71	1,028,604.71	100.00%	1,038,932.59	1,038,932.59	100.00%

Total		
Billing	Collection	%
10,782,194.84	10,782,194.84	100.00%




Pag-IBIG Fund
(HOME DEVELOPMENT MUTUAL FUND)

CERTIFICATION

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION** with RTN No. 8001-8040-0594 located at The Builder's Place, del Rosario Street, Tuguegarao City, Cagayan has remitted Members' Savings promptly covering the periods January – December 2016 with the Home Development Mutual Fund.

This certification is issued for whatever legal purpose it may serve this 24th day of February 2017.


ELVIS C. SALONGA
Area Head – Cagayan Valley



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Office of the Revenue District Officer
Revenue District Office No. 13
Tuguegarao City



CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the taxpayer named below has filed and remitted all tax payments pertaining to Withholding Tax on Compensation (WC), Withholding Tax – Expanded (WE) and Withholding Tax-VAT & Other Percentage Taxes (WG) for the period January-December 2016 through Land Bank of the Philippines (LBP)- Main Branch with bank code 086011.

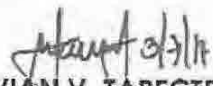
Attached copy of the system generated ITS-BIR Case Monitoring System.

Name of Taxpayer	: PHILIPPINE HEALTH INSURANCE CORPORATION
TIN	: 003-505-401-004
Address	: <u>Del Rosario Street, Tuguegarao City, Cagayan</u>

Issued this 7th day of March, 2017 at Tuguegarao City upon the request of Mr. OSCAR B. ABADU, JR., Regional Vice-President of PHILHEALTH Regional Office II, in relation to his letter-request dated February 23, 2017.


ANABELLE M. GUMABAY
OIC-Chief, Collection Section

Noted By:


VIVIAN V. TARECTECAN
OIC- Asst. Revenue District Officer

RDO13-(VVT)





CERTIFICATE OF PREMIUM CONTRIBUTION

To Whom It May Concern:

This is to certify that the member/employer named below is registered with the National Health Insurance Program (Republic Act 7875), has paid the required Philhealth premium contributions and / or has submitted the corresponding remittance reports as verified with Philhealth's database systems with the following information:

NAME OF MEMBER/BUSINESS: **PHILIPPINE HEALTH INSURANCE CORPORATION – CAR**

BUSINESS ADDRESS: **SN Oriental Traders Bldg., 19 Leonard Wood Road, Baguio City**

PHILHEALTH NUMBER: **004000003809**

STATUS OF MEMBERSHIP: **Active**

PREMIUM CONTRIBUTIONS:

Applicable Period	Amount Paid	Official Receipt Number	Validation Date	Remitting ACA/ Office	Number of Employees
January 2016	85,650.00	64065645/ 64065646/ 64068651	02/10/2016; 02/10/2016;02/24/2016	Philhealth	173
February 2016	84,525.00	64075776/ 64074464/ 60474465	03/16/2016; 03/9/2016; 03/09/2016	Philhealth	176
March 2016	85,200.00	310318407/ 64086694	06/16/2016; 04/06/2016	LBP Naguilian; Philhealth	181
April 2016	85,950.00	310318408/ 310318401	06/16/2016; 04/20/2016	LBP Naguilian	181
May 2016	85,950.00	310318406; 65675619	06/16/2016; 07/20/2016	Philhealth; LBP Naguilian	181
June 2016	86,050.00	310318422/ 65676850	07/19/2016; 07/27/2016	Philhealth; LBP Naguilian	181
July 2016	85,200.00	310318425; 65683370	7/27/2016; 09/05/2016	Philhealth; LBP Naguilian	184
August 2016	85,350.00	310318429; 65702102	9/5/2016; 10/11/2016	Philhealth; LBP Naguilian	180
September 2016	100,525.00	310318432; 67526793; 67546889	10/11/2016; 11/11/2016; 12/29/2016	Philhealth; LBP Naguilian	180
October 2016	100,525.00	310318433	11/11/2016	LBP Naguilian	178
November 2016	101,925.00	310318450; 67546888; 69560210	12/13/2016; 12/29/2016; 02/14/2017	Philhealth; LBP Naguilian	177
December 2016	101,100.00	313350252	12/29/2016	LBP Naguilian	178

This Certification is issued as a GCG requirement.

Issued this 21st day of February, 2017 in Baguio City.

ATTY. JERRY F. IBAY
 R/OIC – Regional Vice President 2/21/17



GSIS Government Service Insurance System

Baguio Branch Office

3/F EDY Bldg., Kisad Road, Baguio City 2600 Tel. no. (074) 446-8060

CERTIFICATION

This is to certify that after updating of the membership service profile and reconciliation of the premium due and paid per employee of the **Philippine Health Insurance Corporation (PHIC) CAR**, the collection efficiency from January 2016 to December 2016 of the mandatory GSIS premium contribution of its officials and employees are as follows:

January	2016	107.83%
February	2016	101.17%
March	2016	99.05%
April	2016	100.38%
May	2016	100.75%
June	2016	100.26%
July	2016	97.04%
August	2016	98.72%
September	2016	117.82%
October	2016	120.53%
November	2016	120.80%
December	2016	120.48%

This certification is being issued this 22nd of February 2017 upon the request of PHIC, CAR as required by the Governance Commission for GOCCs relative to their request for Performance Based Bonus for CY 2016.


ISAGANI E. DEL ROSARIO
Branch Manager




Pag-IBIG FUND

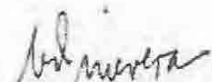
BAGUIO BRANCH

2017 Certificate of Pag-IBIG Fund Coverage and Compliance

This clearance is issued to:

BUSINESS NAME : **PHILIPPINE HEALTH INSURANCE CORPORATION**
BUSINESS ADDRESS : **SN ORIENTAL BAGUIO CITY TRADERS BLDG. #19 LEONARD WOOD B.C**
NO. OF EMPLOYEES : **178 (ONE HUNDRED SEVENTY EIGHT)**
PURPOSE : **REQUIREMENTS FOR GCG**

LATEST PFR# : **N8403915, N8403897, N8403914**
PFR DATE : **FEBRUARY 13, 2017**


LILIAN D. NIEVERA
OIC-BRANCH HEAD



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Revenue District No. 08
Baguio City

ANGAT PA
PINAS!

CERTIFICATION ON OUTSTANDING TAX LIABILITY/IES OF TAXPAYER

OTH 008-2017-02-00001

This is to certify that PHILIPPINE HEALTH INSURANCE CORPORATION of SN Oriental
Baguio Traders Building, 19 Leonard Wood Road, Baguio City with TIN 003-505-401-009 has the following
record/s:

1. Outstanding Tax Liability/ies


Assessment No.	Date Issued	Tax Type	Taxable Period/ Year	Total Amount Due and Demandable	Partial Payment, if any, and Net Amount Due & Demandable	If Transferred out (indicate in this column name of office, date of & reason for transfer)
NONE				NONE		
				NOTHING	FOLLOWS	

2. Stop-Filer Cases

Form Type	Return Period	No. of Cases	Remarks
NONE		NONE	
		NOTHING	FOLLOWS

Issued this 27th day of February, 2017 for submission to the Good Governance Commission.

Note: This Certification shall be valid for fifteen (15) working days from date of issuance.


ATTY. WRENOLPH D. PANGANIBAN
OIC-Asst. Revenue District Officer



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Office III

PhilHealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga
 Healthline: (045) 9631155 Trunkline: (045) 9614175 local 4310-4312
 www.philhealth.gov.ph



C E R T I F I C A T I O N

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION** – Region III with Philhealth Employer Number **007-00000291-3** and with business address at Philhealth Bldg. San Agustin, San Fernando, Pampanga has remitted NHIP premium contributions in behalf of its employee/s for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
January 2016	191,850.00 350.00 1,075.00	463
January – February 2016	10,400.00	14
January – October 2016	4,700.00	16
February 2016	192,475.00	458
February – March 2016	1,775.00	4
February – April 2016	2,725.00	7
March 2016	195,400.00	470
April 2016	195,275.00	467
May 2016	196,775.00	465
June 2016	195,700.00	464
June – July 2016	1,350.00	4
July 2016	193,250.00	462
July – August 2016	12,250.00	27
August 2016	193,525.00	460
September 2016	219,925.00 5,575.00	459
October 2016	234,825.00	462
October – November 2016	2,625.00 4,625.00	15
November 2016	234,425.00	470
December 2016	240,200.00	468

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION** for whatever legal purpose it may serve.

Issued this 15th day of February 2016 at Philhealth, City of San Fernando, Pampanga.

GRACE L. MANIAGO
 CSIO
 PRO3A – Collection Section



PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)
PAMPANGA BRANCH OFFICE
Sindalan, City of San Fernando Pampanga

CERTIFICATION

THIS IS TO CERTIFY THAT, according to the records of this office, **PHIL HEALTH INSURANCE CORP, REG III** remitted the Social Insurance Contribution Premiums and Loans for **CY 2016**:

DUE MONTH	BILLING		PAYMENT				Percentage (Payment/Billing)	
	PREMIUMS	LOANS	PREMIUMS	LOANS	OR DATE	OR NUMBER	PREMIUMS	LOANS
JAN	1,507,306.54	435,183.51	1,755,035.59	406,012.41	2/10/2016	800038812	116.44%	93.30%
					2/10/2016	800038813		
					3/10/2016	800039414		
					3/10/2016	800039415		
					4/8/2016	800039875		
					4/8/2016	800039876		
FEB	1,711,646.41	443,221.43	1,752,701.37	437,212.85	3/10/2016	800039414	102.40%	98.64%
					3/10/2016	800039415		
					4/8/2016	800039876		
					5/6/2016	800040407		
					5/6/2016	800040408		
					6/9/2016	800040979		
MAR	1,711,646.41	438,712.71	1,742,325.37	431,486.86	4/8/2016	800039876	101.79%	98.35%
					4/8/2016	800039875		
					5/6/2016	800040407		
					5/6/2016	800040408		
					6/9/2016	800040979		
					7/8/2016	800041472		
APR	1,711,646.41	448,472.29	1,740,852.41	448,831.47	5/6/2016	800040407	101.71%	100.08%
					5/6/2016	800040408		
					6/9/2016	800040979		
					6/9/2016	800040980		
					7/8/2016	800041472		

DUE MONTH	BILLING		PAYMENT				Percentage (Payment/Billing)	
	PREMIUMS	LOANS	PREMIUMS	LOANS	OR DATE	OR NUMBER	PREMIUMS	LOANS
MAY	1,704,800.41	442,580.70	1,736,037.30	436,534.47	6/9/2016	800040979	101.83%	98.63%
					6/9/2016	800040980		
JUN	1,746,717.04	452,486.58	1,733,352.39	434,569.19	7/8/2016	800041472	99.23%	96.04%
					7/8/2016	800041473		
					9/7/2016	840006688		
JUL	1,737,663.31	454,185.34	1,763,708.54	409,177.83	8/9/2016	840006157	101.50%	90.09%
					8/9/2016	840006158		
					9/7/2016	840006688		
					10/7/2016	800041934		
					12/7/2016	800042980		
AUG	1,767,609.73	460,073.91	1,767,728.95	437,650.83	9/7/2016	840006688	100.01%	95.13%
					9/7/2016	840006689		
					10/7/2016	800041934		
					12/7/2016	800042980		
SEPT	1,765,691.38	462,958.18	2,114,030.12	456,902.27	10/7/2016	800041933	119.73%	98.69%
					10/7/2016	800041934		
					11/9/2016	800042478		
					12/7/2016	800042980		
OCT	1,766,162.62	452,313.93	2,131,436.93	433,623.34	11/9/2016	800042477	120.68%	95.87%
					11/9/2016	800042478		
					12/7/2016	800042980		
					1/10/2017	800043568		
					1/10/2017	800043569		
NOV	1,760,317.06	428,659.26	2,136,916.32	421,959.96	12/7/2016	800042979	121.39%	98.44%
					12/7/2016	800042980		
					1/10/2017	800043568		
					1/10/2017	800043569		
DEC	1,781,970.58	447,670.50	2,149,843.92	450,520.82	1/10/2017	800043568	120.64%	100.64%
					1/10/2017	800043569		
	20,673,177.90	5,366,518.34	22,523,969.21	5,204,482.30			108.95%	96.98%

Issued this 20th day of January 2017 at the City of San Fernando, Pampanga.

JOEL R. DEFEO
Branch Manager



Pag-IBIG FUND
(Home Development Mutual Fund)

CERTIFICATION

This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION** with principal office and address at **Philhealth Bldg., Lazatin Blvd. City of San Fernando Pampanga** is registered with **Pag-IBIG FUND (Home Development Mutual Fund)**. As of January 09, 2017 the company has remitted contributions covering the period **January to December 2016**.

This Certification is being issued on this 13th day of February 2017 upon the request of the employer for whatever legal purposes it may serve.


AMY G. GOPEZ
Asst. Department Manager I



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Revenue Region No. 4
Revenue District Office No. 21B – South Pampanga
City of San Fernando, Pampanga



January 18, 2017


CERTIFICATION

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION** of # 168 Victoria Square San Isidro, City of San Fernando, Pampanga with **TIN # 003-505-401-002** have filed and paid the following tax returns in this Revenue District wit:

A. WITHHOLDING TAX

TAX TYPE	R. PERIOD	TAXES WITHHELD	TOTAL AMOUNT REMITTED
WC	01/31/16	P 1,013,280.24	P 1,013,280.24
	02/28/16	4,566,497.51	4,566,497.51
	03/31/16	3,147,253.89	3,147,253.89
	04/30/16	3,676,855.36	3,676,855.36
	05/31/16	1,332,199.87	1,332,199.87
	06/30/16	2,515,251.85	2,515,251.85
	07/31/16	1,270,936.49	1,270,936.49
	08/31/16	6,218,774.50	6,218,774.50
	09/30/16	12,978,301.36	12,978,301.36
	10/31/16	5,111,246.11	5,111,246.11
	11/30/16	2,885,599.01	2,885,599.01
	12/31/16	6,238,836.55	6,238,836.55
TOTAL		P 50,955,032.74	P 50,955,032.74

This certification is being issued upon the request of **WALTER R. BACAREZA** Vice President, **Philhealth RO3** for whatever purpose it may serve.


ERLINDA V. VICTORINO
REVENUE DISTRICT OFFICER



**PHILIPPINE HEALTH INSURANCE CORPORATION**

F.R. Estuar & Associates Bldg., 880 Quezon Avenue, Quezon City

Call Center (02) 441-7442 Trunkline (02) 441-7444

www.philhealth.gov.ph

Control No. SOQCESLR-GLB-02242017-01

C E R T I F I C A T I O N

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION - NCR** of 10/ftr. Sunnymede ITC Bldg., 1614, Quezon Ave., South Triangle, Quezon City, with PhilHealth Employer Number **00-1000-0238-16** has remitted PhilHealth Premium (NHIP) under receipt no(s).

APPLICABLE MONTH	AMOUNT	OFFICIAL RECEIPT NO.	VALIDATION DATE
JANUARY 2016	P436,200.00	310505870	02/09/2016
FEBRUARY 2016	P435,050.00	311013521	03/08/2016
MARCH 2016	P433,600.00	311013707	04/08/2016
APRIL 2016	P439,600.00	311063832	05/06/2016
MAY 2016	P438,150.00	311063992	06/09/2016
JUNE 2016	P438,200.00	312223153	07/08/2016
JULY 2016	P436,625.00	312284506	08/08/2016
AUGUST 2016	P436,925.00	312284739	09/09/2016
SEPTEMBER 2016	P493,100.00	312315053	10/07/2016
OCTOBER 2016	P528,625.00	312360331	11/24/2016
NOVEMBER 2016	P530,850.00	312360467	12/20/2016
DECEMBER 2016	P530,100.00	312360468	12/20/2016

CERTIFICATION IS BASED ON OUR AVAILABLE RECORD ON PREMIUM PAYMENTS REMITTED
REMITTANCE REPORT IS NOT INCLUDED IN THIS CERTIFICATION
PREMIUM PAYMENTS SHOULD HAVE CORRESPONDING REMITTANCE REPORT SUBMITTED
DATA DOES NOT REFLECT ACTUAL DATE OF OPERATION

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION - NCR** for whatever legal purpose it may serve.

Issued this 24th day of February 2017 at Quezon City.

Philhealth Regional Office - NCR and Rizal
Comptrollership Unit

FEB 27 2017

Received by

Time

ROMMEL S. TABIO
OIC, LHO Quezon City




GSIS Government Service Insurance System
Quezon City Branch Office
746 Geronimo Building, Mindanao Avenue, Tandang Sora, 1116 Quezon City

CERTIFICATION

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION Regional Office - NCR (PhilHealth RO-NCR)** located at Citystate Centre, 709 Shaw Boulevard, Pasig City has remitted the mandatory GSIS premium contributions and EC contributions of its officials and employees from January to December 2016.

This Certification is being issued this 6TH day of February 2017 upon the request of **PhilHealth RO-NCR** as required by the Governance Commission for Government Owned and Controlled Corporations (GCG) in compliance with good governance conditions.


NOEL C. ALVAREZ
Officer-In-Charge
Quezon City Branch Office



Pag-IBIG Fund

(Home Development Mutual Fund)

Pag-IBIG Fund

MT-10

CERTIFICATE OF MEMBERSHIP CONTRIBUTION

This is to certify that according to the records of this office, **PHILIPPINE HEALTH INSURANCE CORPORATION - NCR** with company address at 10F Sunnymede ITC, Quezon Avenue, Quezon City has updated membership contributions for the period **January 2016 to December 2016**, with latest employee base of **One Thousand Seventy (1071)**.

This certification is being issued upon the request of the employer for whatever legal purpose it may serve.

AGNES O. NERY
Head – Kamias MSB

6 February 2017

KAMIAS BRANCH

795 Anchor Center, EDSA, Quezon City




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
Bureau of Internal Revenue
Revenue Region No. 7
Revenue District Office No. 39
South Quezon City

CERTIFICATION

This is to certify that based on verification from Taxpayer Account System of the BIR Integrated Tax System, **PHILIPPINE HEALTH INSURANCE CORPORATION, TIN: 003-505-401-024** located at 10/F Sunnymede Building, 1614 Quezon Ave., Quezon City has remitted its Monthly Withholding Taxes, i.e. Compensation and Expanded for taxable year 2016.

This certification is issued per letter request of Mr. **DENNIS S. MAS, Ph D, URP**, Vice President, PRO NCR dated February 01, 2017 for whatever legal purpose it may serve.

Issued this 23rd February, 2017.


MA. VICTORIA CORBINANTE
Revenue District Officer

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center: (02) 411-7447 Contact Number (042) 373-7551
www.philhealth.gov.ph regional.philhealth.gov.ph

February 22, 2017

REMITTANCE REPORTS FOR THE YEAR 2016

NO.	MONTH	NO. OF EMPLOYEE	REPORT TYPE	OR NUMBER	AMOUNT	DATE OF PAYMENT
1	JAN	360	REGULAR	309149229	152,400.00	January 27, 2016
2	JAN	9	ADDITIONAL	309149091	1,875.00	April 5, 2016
3	FEB	360	REGULAR	309149056	153,275.00	March 1, 2016
4	FEB	12	ADDITIONAL	309149091	3,300.00	April 5, 2016
5	MAR	369	REGULAR	309149090	156,600.00	April 5, 2016
6	APR	369	REGULAR	309149159	155,900.00	May 3, 2016
7	MAY	367	REGULAR	309149183	155,900.00	June 2, 2016
8	JUN	367	REGULAR	309149114	155,550.00	July 5, 2016
9	JUL	367	REGULAR	309149132	153,575.00	August 1, 2016
10	AUG	364	REGULAR	309149149	152,175.00	September 6, 2016
11	SEP	359	REGULAR	311342020	171,375.00	October 3, 2016
12	OCT	10	ADDITIONAL	311342058	2,350.00	January 4, 2017
13	OCT	359	REGULAR	311342034	170,500.00	November 8, 2016
14	NOV	10	ADDITIONAL	311342058	3,625.00	January 4, 2017
15	NOV	358	REGULAR	311342045	182,750.00	December 8, 2016
16	DEC	365	REGULAR	311342057	186,300.00	January 4, 2017
17	DEC	2	ADDITIONAL	311342073	500.00	February 3, 2017
TOTAL		4,407			1,957,950.00	

PREPARED BY:


MARLON C. BANTUCAN
Clerk III

Noted by:


JOPREN L. VALA
CSRO, Head Collection Section



GSIS Government Service Insurance System
Lucena Branch Office
Maharlika High Way, Isabang, Lucena City 4301

February 15, 2017

Mr. ALBERTO C. MANDURIAO
RVP-PRO IVA
Philippine Health Insurance Corporation
Lucena Grand Central Terminal, Brgy. Ilayang Dupay
Lucena City 4301

Dear Mr. Manduriao,

This refers to your letter requesting for a certification that the Philippine Health Insurance Corporation- Lucena has paid the GSIS mandatory premiums for Calendar Year 2016.

Verification from our records disclosed that your agency has paid the mandatory premiums for the period covering January to December 2016, to wit:

Due Month	Billed	Amount Remitted	Official Receipt	Date Remitted
Jan-16	1,380,593.42	1,377,201.04	650033822	1/29/2016
Feb-16	1,380,593.42	1,384,940.25	650034406	3/3/2016
Mar-16	1,387,189.18	1,415,003.79	650034980	4/6/2016
Apr-16	1,382,838.36	1,408,610.89	650035522	5/4/2016
May-16	1,407,467.48	1,408,610.89	650036141	6/7/2016
Jun-16	1,412,042.96	1,404,578.33	650036631	7/5/2016
Jun-16		189.35	650037627	9/6/2016
Jul-16	1,405,650.06	1,388,574.39	650037221	8/9/2016
Aug-16	1,393,053.93	1,377,011.66	650037627	9/6/2016
Sep-16	1,392,582.69	1,375,987.63	650038152	10/6/2016
Oct-16	1,389,150.62	1,647,464.32	650038700	11/8/2016
Oct-16		20,319.96	650039711	1/9/2017
Nov-16	1,377,786.22	1,647,464.32	650039231	12/9/2016
Nov-16		31,544.17	650039711	1/9/2017
Dec-16	1,402,952.48	1,678,438.34	650039711	1/9/2017
TOTAL	16,711,900.82	17,565,939.33		

Thank you.

Very truly yours,

MARIA CARMENCITA M. ONG
Branch Manager



Pag-IBIG Fund

(Home Development Mutual Fund)

Pag-IBIG Fund
M1-10

Pag-IBIG Fund-Lucena Members Services Branch



CERTIFICATION

This certifies that PHILIPPINE HEALTH INSURANCE CORPORATION with principal office address at PHILHEALTH REGIONAL OFFICE IV-A LUCENA GRAND CENTRAL TERMINAL, BRGY. ILAYANG DUPAY, LUCENA CITY, QUEZON and has an employer no. of 202498930001.

As of **January 10, 2017**, the company had remitted members' contributions covering the period of **December 2016**.

This clearance will not absolve the employer or its directors/officers from civil and criminal liability if subsequent findings show violations of R.A. 9679, its Implementing Rules and Regulations and/or other Pag-IBIG related laws.

Issued this 20th day of February 2017 for whatever legal purpose it may serve.


NORMA O. CAYABYAB 
Head - Lucena MSB

Lucena Grand Central Terminal Bldg
Brgy. Ilayang Dupay 4301 Lucena City, Quezon
Tel No: (042) 710-2869 Telefax No: (042) 710-2387
Email: lucena@pagibigfund.gov.ph



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
OFFICE OF THE REVENUE DISTRICT OFFICER
Revenue District No. 60
Lucena City

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that PHILIPPINE HEALTH INSURANCE CORPORATION with TIN 003-505-401-011 and with registered business address Lucena Grand Central Terminal, Ilayang Dupay, Lucena City has the following - record/s as of this date.

133.Outstanding Tax Liability/ies

Assessment No.	Date Issued	Tax Type	Taxable Period/ Year	Total Amount Due and Demandable	Partial Payment, if any, and Net Amount Due & Demandable	If Transferred out (indicate in this name of office, date of & reason for transfer)

134.Stop- Filer Cases

Form Type	Return Period	No. of Cases	Remarks

Issued this 23rd day of February, 2017 at Lucena City, Quezon as a requirement for the issuance of Certificate of Compliance to Statutory Liabilities .


REY ROBERTO Y. MANALILI
Revenue District Officer

Cert fee : P100.00

Pay't. Trans No. OR 2017-001924-002951

Issued on : February 23, 2017

Issued at : Thru MRCOS



-NOTE:-"THIS TAX CLEARANCE WILL NOT QUALIFY THE HOLDER TO ENTER INTO A BIDDING CONTRACT WITH ANY GOVERNMENT OFFICES OR AGENCIES,NATIONAL OR LOCAL, AND GOVERNMENT-OWNED AND CONTROL CORPORATION UNLESS A CLEARANCE IS ISSUED BY THE NATIONAL OFFICE UNDER THE PROVISIONS OF REVENUE REGULATIONS NO. 3-2005 DATED FEBRUARY 16, 2005, IMPLEMENTING EXECUTIVE ORDER NO. 398"



C E R T I F I C A T I O N

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION** – Regional Office IV-B with PhilHealth Employer Number **009000002468** and with business address at **Caedo Commercial Center, Calicanto, Batangas City** has remitted NHIP premium contributions in behalf of its employees for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
January 2016	118,475.00	292
February 2016	117,825.00	289
March 2016	120,825.00	302
April 2016	128,250.00	302
May 2016	121,475.00	301
June 2016	121,525.00	295
July 2016	120,775.00	295
August 2016	120,400.00	293
September 2016	136,325.00	292
October 2016	144,375.00	291
November 2016	143,500.00	289
December 2016	143,550.00	290

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION** for whatever legal purpose it may serve. *Further, this certificate is valid for 12 months only from the date of its issuance.*

Issued this 2nd day of March 2017 at Batangas City.


PAOLO JOHANN C. PEREZ
Regional Vice President
PhilHealth Regional Office IV-B



REPUBLIKA NG PILIPINAS
PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)
Batangas Branch Office, Alangilan, Batangas City 4200

CERTIFICATION

This is to certify that after reconciliation and based on the existing membership service profile (MSP) and mandatory GSIS premium remittances made by the Philippine Health Insurance Corporation, Regional Office IVB, the collection efficiency for CY 2015 is at 96.26%.

This certification is being issued this 30th day of January 2017 upon the request of Philippine Health Insurance Corporation, Regional Office IVB as required by the Governance Commission for Government Owned and Controlled Corporations (GOCCs).


CELESTE E. FERRERAS
Branch Manager



Pag-IBIG FUND

(Home Development Mutual Fund)

Pag-IBIG Fund
M1-10

Corporate Headquarters
Petron Mega Plaza Bldg.,
358 Sen. Gil J. Puyat Ave., Makati City

CERTIFICATION

This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION** with principal office address at **CAEDO COMMERCIAL CENTER, CALICANTO, BATANGAS CITY** with an employee base of 288. As of **JANUARY 10, 2017** the company has remitted contributions covering the period **JANUARY 2006 – DECEMBER 2016**.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of the Republic Act 9679.

This clearance will not absolve the employer or its directors/officers from civil and criminal liability if subsequent findings show violations of R.A. 9679, its Implementing Rules and Regulations and/or other Pag-IBIG related laws.

This certification is being issued upon the request of the employer for whatever legal purpose it may serve.

Given this 3rd day of **February 2017** at Batangas City.

THELMA D. ACOSTA
HEAD – MSB BATANGAS



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

**CERTIFICATION**

BUWIS MO
BAGONG
PILIPINAS

This is to certify that the collection(s) listed hereunder was/were verified and found included in the Southern Luzon database as follows:

Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORPORATION
: 003-505-401-012

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
19	A00010	02/10/2016	B170013	900,130.18	WC
3	A00010	02/10/2016	B170013	16,401.67	WG
4	A00010	02/10/2016	B170013	8,531.01	WG
5	A00010	02/10/2016	B170013	900.00	WG
6	A00010	02/10/2016	B170013	28,887.32	WG
7	A00010	02/10/2016	B170013	19,009.98	WG
8	A00010	02/10/2016	B170013	3,110.38	WG
9	A00010	02/10/2016	B170013	5,058.41	WG
10	A00010	02/10/2016	B170013	13,562.26	WG
11	A00010	02/10/2016	B170013	11,629.51	WG
12	A00010	02/10/2016	B170013	6,029.14	WG
13	A00010	02/10/2016	B170013	4,084.82	WG
14	A00010	02/10/2016	B170013	3,627.43	WG
15	A00010	02/10/2016	B170013	6,838.33	WG
16	A00010	02/10/2016	B170013	2,718.28	WG
17	A00010	02/10/2016	B170013	4.99	WG
18	A00010	02/10/2016	B170013	11,209.82	WG
20	A00010	02/10/2016	B170013	5,081.88	WE
21	A00010	02/10/2016	B170013	1,077.14	WE
22	A00010	02/10/2016	B170013	18,840.64	WE
23	A00010	02/10/2016	B170013	4,416.09	WE
24	A00010	02/10/2016	B170013	27,188.30	WE
25	A00010	02/10/2016	B170013	15,174.11	WE
26	A00010	02/10/2016	B170013	1,073.21	WE
29	A20078	02/10/2016	B086030	4,156,333.48	WE
1	A00016	03/10/2016	B170013	6,965.21	WG
2	A00016	03/10/2016	B170013	47.63	WG
3	A00016	03/10/2016	B170013	4,125.89	WG
4	A00016	03/10/2016	B170013	19,660.34	WG
5	A00016	03/10/2016	B170013	15,698.28	WG
6	A00016	03/10/2016	B170013	14,106.30	WG
7	A00016	03/10/2016	B170013	7,440.17	WG
8	A00016	03/10/2016	B170013	23,177.33	WG
9	A00016	03/10/2016	B170013	900.00	WG

12	A00025	05/10/2016	B170013	224.32	WE
13	A00025	05/10/2016	B170013	550.67	WE
14	A00025	05/10/2016	B170013	584.07	WE
9	B50075	06/01/2016	R058888	92,719.22	WC
8	B50075	06/01/2016	R058888	153,980.72	WE
5	B50075	06/01/2016	R058888	369,581.58	WG
17	A00164	06/10/2016	B086030	4,016,181.15	WE
1	A00032	06/10/2016	B170013	973,178.36	WC
2	A00032	06/10/2016	B170013	746.22	WE
3	A00032	06/10/2016	B170013	3,743.92	WE
4	A00032	06/10/2016	B170013	225.28	WE
5	A00032	06/10/2016	B170013	13,938.72	WE
6	A00032	06/10/2016	B170013	18,095.13	WE
7	A00032	06/10/2016	B170013	15,629.33	WE
8	A00032	06/10/2016	B170013	3,540.60	WE
9	A00032	06/10/2016	B170013	632.92	WE
10	A00032	06/10/2016	B170013	29.83	WE
11	A00032	06/10/2016	B170013	2,352.60	WE
12	A00032	06/10/2016	B170013	67.50	WG
13	A00032	06/10/2016	B170013	900.00	WG
14	A00032	06/10/2016	B170013	419.44	WG
15	A00032	06/10/2016	B170013	5,957.16	WG
16	A00032	06/10/2016	B170013	18,724.40	WG
17	A00032	06/10/2016	B170013	32,224.46	WG
18	A00032	06/10/2016	B170013	8,255.76	WG
19	A00032	06/10/2016	B170013	11,595.88	WG
20	A00032	06/10/2016	B170013	9,209.06	WG
21	A00032	06/10/2016	B170013	3,384.84	WG
22	A00032	06/10/2016	B170013	3,676.43	WG
23	A00032	06/10/2016	B170013	149.15	WG
24	A00032	06/10/2016	B170013	949.37	WG
25	A00032	06/10/2016	B170013	6,044.15	WG
15	A20399	07/11/2016	B086030	6,792,845.32	WE
32	A00039	07/11/2016	B170013	1,932,329.25	WC
10	A00039	07/11/2016	B170013	692.33	WG
11	A00039	07/11/2016	B170013	900.00	WG
12	A00039	07/11/2016	B170013	1,496.73	WG
13	A00039	07/11/2016	B170013	404.81	WG
14	A00039	07/11/2016	B170013	946.43	WG
15	A00039	07/11/2016	B170013	9,821.20	WG
16	A00039	07/11/2016	B170013	137,609.56	WG
17	A00039	07/11/2016	B170013	29,612.28	WG
18	A00039	07/11/2016	B170013	7,377.53	WG
19	A00039	07/11/2016	B170013	17,925.95	WG
20	A00039	07/11/2016	B170013	153,686.18	WG
21	A00039	07/11/2016	B170013	4,826.01	WG
22	A00039	07/11/2016	B170013	611.07	WE
23	A00039	07/11/2016	B170013	316.22	WE
24	A00039	07/11/2016	B170013	15,629.33	WE
25	A00039	07/11/2016	B170013	15,318.22	WE
26	A00039	07/11/2016	B170013	27,641.15	WE
27	A00039	07/11/2016	B170013	12,900.95	WE
28	A00039	07/11/2016	B170013	1,440.32	WE
29	A00039	07/11/2016	B170013	30,082.70	WE
30	A00039	07/11/2016	B170013	492.00	WE

31	A00039	07/11/2016	B170013	750.00	WE
11	A 50806	08/05/2016	170000	476,509.21	WC
7	A 50806	08/05/2016	170000	4,990,812.52	WE
21	A 50806	08/05/2016	170000	20,684.41	WE
20	A 50806	08/05/2016	170000	15,808.54	WE
13	A 50806	08/05/2016	170000	15,629.30	WE
27	A 50806	08/05/2016	170000	38,159.46	WE
29	A 50806	08/05/2016	170000	4,919.09	WE
28	A 50806	08/05/2016	170000	757.84	WE
1	A 50806	08/05/2016	170000	12,070.36	WG
3	A 50806	08/05/2016	170000	320.35	WG
5	A 50806	08/05/2016	170000	3,971.00	WG
2	A 50806	08/05/2016	170000	17,384.27	WG
16	A 50806	08/05/2016	170000	2,584.67	WG
15	A 50806	08/05/2016	170000	18,264.73	WG
30	A 50806	08/05/2016	170000	5,516.50	WG
26	A 50806	08/05/2016	170000	887.41	WG
25	A 50806	08/05/2016	170000	185,596.91	WG
24	A 50806	08/05/2016	170000	604.56	WG
18	A 50806	08/05/2016	170000	900.00	WG
10	A 50806	08/05/2016	170000	11,484.93	WG
9	A 50806	08/05/2016	170000	19,184.41	WG
28	A 50937	09/07/2016	170000	4,387,690.85	WC
36	A 50937	09/07/2016	170000	506,930.24	WC
12	A 50937	09/07/2016	170000	1,279.97	WE
30	A 50937	09/07/2016	170000	6,427,723.47	WE
33	A 50937	09/07/2016	170000	11,762.84	WE
32	A 50937	09/07/2016	170000	424.34	WE
26	A 50937	09/07/2016	170000	18,196.52	WE
2	A 50937	09/07/2016	170000	4,487.69	WG
3	A 50937	09/07/2016	170000	3,311.98	WG
5	A 50937	09/07/2016	170000	5.17	WG
17	A 50937	09/07/2016	170000	2,121.69	WG
15	A 50937	09/07/2016	170000	1,565.52	WG
37	A 50937	09/07/2016	170000	14,762.66	WG
34	A 50937	09/07/2016	170000	900.00	WG
31	A 50937	09/07/2016	170000	267.81	WG
24	A 50937	09/07/2016	170000	16,696.52	WG
23	A 50937	09/07/2016	170000	3,369.48	WG
11	A 50937	09/07/2016	170000	3,134.23	WG
8	A 51035	10/06/2016	170000	7,618,159.91	WC
4	A 51035	10/06/2016	170000	5,416,783.47	WE
5	A 51035	10/06/2016	170000	3,125.49	WE
9	A 51035	10/06/2016	170000	31,258.66	WE
10	A 51035	10/06/2016	170000	343.29	WE
12	A 51035	10/06/2016	170000	17,054.50	WE
13	A 51035	10/06/2016	170000	12,213.24	WE
20	A 51035	10/06/2016	170000	15,591.63	WE
1	A 51035	10/06/2016	170000	13,144.52	WG
3	A 51035	10/06/2016	170000	2,214.55	WG
6	A 51035	10/06/2016	170000	38,208.92	WG
14	A 51035	10/06/2016	170000	1,800.00	WG
16	A 51035	10/06/2016	170000	14,610.77	WG
22	A 51035	10/06/2016	170000	264.05	WG
21	A 51035	10/06/2016	170000	32,656.69	WG

19	A 51035	10/06/2016	170000	15,986.23	WG
15	A 51035	10/06/2016	170000	14,091.63	WG
11	A 51035	10/06/2016	170000	3,436.18	WG
2	A 51035	10/06/2016	170000	12,687.67	WG
7	A 51035	10/06/2016	170000	2,181.06	WG
12	A 51171	11/09/2016	170000	3,000,640.06	WC
5	A 51171	11/09/2016	170000	24,488.37	WE
7	A 51171	11/09/2016	170000	3,583,375.00	WE
31	A 51171	11/09/2016	170000	10,256.59	WE
30	A 51171	11/09/2016	170000	64.28	WE
27	A 51171	11/09/2016	170000	85.00	WE
26	A 51171	11/09/2016	170000	11,197.79	WE
2	A 51171	11/09/2016	170000	42,767.57	WG
9	A 51171	11/09/2016	170000	9,697.79	WG
10	A 51171	11/09/2016	170000	5.17	WG
42	A 51171	11/09/2016	170000	900.00	WG
33	A 51171	11/09/2016	170000	9,597.85	WG
18	A 51171	11/09/2016	170000	13,716.59	WG
23	A 51171	11/09/2016	170000	1,938.82	WG
21	A 51171	11/09/2016	170000	264.05	WG
14	A 51171	11/09/2016	170000	746.39	WG
8	A 51171	11/09/2016	170000	10,464.00	WG
28	A 51275	12/06/2016	170000	1,354,348.35	WC
8	A 51275	12/06/2016	170000	33,172.88	WE
18	A 51275	12/06/2016	170000	22,112.66	WE
25	A 51275	12/06/2016	170000	2,056.25	WE
26	A 51275	12/06/2016	170000	218.41	WE
34	A 51275	12/06/2016	170000	352.96	WE
23	A 51275	12/06/2016	170000	3,686,002.60	WE
23	A 51275	12/06/2016	170000	3,652.01	WE
15	A 51275	12/06/2016	170000	18,124.02	WE
1	A 51275	12/06/2016	170000	153.69	WG
28	A 51275	12/06/2016	170000	2,022.08	WG
24	A 51275	12/06/2016	170000	2,097.67	WG
22	A 51275	12/06/2016	170000	670.57	WG
20	A 51275	12/06/2016	170000	2,402.64	WG
19	A 51275	12/06/2016	170000	31,672.88	WG
17	A 51275	12/06/2016	170000	546	WG
16	A 51275	12/06/2016	170000	4,996.43	WG
13	A 51275	12/06/2016	170000	1,415.01	WG
36	A 51275	12/06/2016	170000	25,260.19	WG
33	A 51275	12/06/2016	170000	1,500.00	WG
32	A 51275	12/06/2016	170000	900	WG
4	A 51275	12/06/2016	170000	5,686.66	WG
7	A 51275	12/06/2016	170000	48	WG
9	A 51275	12/06/2016	170000	89,236.91	WG
12	A 51275	12/06/2016	170000	4,208.30	WG
11	A 51275	12/06/2016	170000	7,327.91	WG
6	A 51275	12/06/2016	170000	2,939.88	WG
1	A 50080	01/13/2017	170000	5,422,938.13	WC
1	A 50093	01/16/2017	170000	473,807.71	WC

19	A 51035	10/06/2016	170000	15,986.23	WG
15	A 51035	10/06/2016	170000	14,091.63	WG
11	A 51035	10/06/2016	170000	3,436.18	WG
2	A 51035	10/06/2016	170000	12,687.67	WG
7	A 51035	10/06/2016	170000	2,181.06	WG
12	A 51171	11/09/2016	170000	3,000,640.06	WC
5	A 51171	11/09/2016	170000	24,488.37	WE
7	A 51171	11/09/2016	170000	3,583,375.00	WE
31	A 51171	11/09/2016	170000	10,256.59	WE
30	A 51171	11/09/2016	170000	64.28	WE
27	A 51171	11/09/2016	170000	85.00	WE
26	A 51171	11/09/2016	170000	11,197.79	WE
2	A 51171	11/09/2016	170000	42,767.57	WG
9	A 51171	11/09/2016	170000	9,697.79	WG
10	A 51171	11/09/2016	170000	5.17	WG
42	A 51171	11/09/2016	170000	900.00	WG
33	A 51171	11/09/2016	170000	9,597.85	WG
18	A 51171	11/09/2016	170000	13,716.59	WG
23	A 51171	11/09/2016	170000	1,938.82	WG
21	A 51171	11/09/2016	170000	264.05	WG
14	A 51171	11/09/2016	170000	746.39	WG
8	A 51171	11/09/2016	170000	10,464.00	WG
28	A 51275	12/06/2016	170000	1,354,348.35	WC
8	A 51275	12/06/2016	170000	33,172.88	WE
18	A 51275	12/06/2016	170000	22,112.66	WE
25	A 51275	12/06/2016	170000	2,056.25	WE
26	A 51275	12/06/2016	170000	218.41	WE
34	A 51275	12/06/2016	170000	352.96	WE
23	A 51275	12/06/2016	170000	3,686,002.60	WE
23	A 51275	12/06/2016	170000	3,652.01	WE
15	A 51275	12/06/2016	170000	18,124.02	WE
1	A 51275	12/06/2016	170000	153.69	WG
28	A 51275	12/06/2016	170000	2,022.08	WG
24	A 51275	12/06/2016	170000	2,097.67	WG
22	A 51275	12/06/2016	170000	670.57	WG
20	A 51275	12/06/2016	170000	2,402.64	WG
19	A 51275	12/06/2016	170000	31,672.88	WG
17	A 51275	12/06/2016	170000	546	WG
16	A 51275	12/06/2016	170000	4,996.43	WG
13	A 51275	12/06/2016	170000	1,415.01	WG
36	A 51275	12/06/2016	170000	25,260.19	WG
33	A 51275	12/06/2016	170000	1,500.00	WG
32	A 51275	12/06/2016	170000	900	WG
4	A 51275	12/06/2016	170000	5,686.66	WG
7	A 51275	12/06/2016	170000	48	WG
9	A 51275	12/06/2016	170000	89,236.91	WG
12	A 51275	12/06/2016	170000	4,208.30	WG
11	A 51275	12/06/2016	170000	7,327.91	WG
6	A 51275	12/06/2016	170000	2,939.88	WG
1	A 50080	01/13/2017	170000	5,422,938.13	WC
1	A 50093	01/16/2017	170000	473,807.71	WC

This is to further certify that the collection listed above representing payment(s) of tax(es) was/were made Over-The-Counter (OTC) and remitted per Consolidated Report on Daily Collection (CRDC)/Statement of Report of Collections and Deposits (SRCD); and was not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on 7th day of March, 2017 upon the request of Mr. Paolo Johan C. Perez, Regional Vice-President for their compliance for Good Governance to the Governance Commission for GOCC's.

JOSEPH M. CATAPIA

Revenue District Officer

by:


ATTY. EMELITA R. ABO

OIC- Asst. Revenue District Officer

Control No. 00051



Certification Fee &	:	100.00 Ref. No.
		291700018962361
Processing Fee	:	500.00 Ref. No.
Official Receipt No.	:	291700018962103 &
		191700019059325
Date of Official Receipt	:	March 02, 2017
		March 2 & 8, 2017

Note: This certification is not valid if it contains erasures or alterations.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V
ANST III Bldg., Alternate Road, Legazpi City
PRO 5 Healthline 052-4815596
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



EMP 920

CERTIFICATE OF REMITTANCE

This is to certify that **Philippine Health Insurance Corporation - Region V**
with office address **ANST Bldg III Alternate Rd. Legazpi City** has remitted to
the Philippine Health Insurance Corporation premium contribution for the period **January 2016**
to **December 2016** representing employer and employees share.

This certification is issued upon the request of the said member for whatever legal purpose
this may serve.

Issued this **10-Feb-17** at PhilHealth Regional Office, ANST Bldg. III, Alternate
Road, Legazpi City, Philippine

This certification is valid for one (1) year from date of issue.


ROMEO R. RELAO
AO IV/ Head, Collection Section





GSIS

Government Service Insurance System
Co Bldg., Benny Imperial St., Brgy. Bland, Legaspi City 4500

14 February 2017

ORLANDO D. IÑIGO, JR.
Regional Vice President
PhilHealth Regional Office V
ANST III Bldg., Alternate Road,
Legazpi City

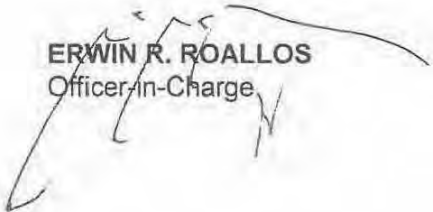
Dear *Mr. Iñigo*:

This refers to your letter which we received on 10 February 2017, requesting a Certification on the Remittances of Mandatory Premiums for CY 2016 as required by the GCG in the granting of the Performance-Based Bonus.

We are submitting the list of premium contributions made by PhilHealth Regional Office V for its officials and employees.

Thank you.

Very truly yours,


ERWIN R. ROALLOS
Officer-in-Charge

Due Month	Billed	Amount Remitted	Official Receipt Number	Date Remitted	Collection Efficiency
Jan-2016	1,217,913.55	1,006,457.97	600028916	2/10/2016	100%
		2,860.83	600029568	4/4/2016	
		7,594.19	600029998	5/4/2016	
		1,670.39	600032196	11/3/2016	
		99,412.25	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
Feb-2016	1,235,253.00	1,009,318.80	600029185	3/3/2016	100%
		15,275.39	600029998	5/4/2016	
		3,432.07	600030605	6/21/2016	
		1,670.39	600032196	11/3/2016	
		99,412.25	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
Mar-2016	1,235,943.09	1,012,279.63	600029566	4/4/2016	100%
		15,275.39	600029998	5/4/2016	
		424.21	600030912	7/8/2016	
		1,670.39	600032196	11/3/2016	
		99,412.27	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
Apr-2016	1,240,652.80	1,012,279.63	600029997	5/4/2016	100%
		15,275.39	600029998	5/4/2016	
		3,432.07	600030911	7/8/2016	
		4,345.28	600030912	7/8/2016	
		2,874.56	600032196	11/3/2016	
		99,412.27	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
May-2016	1,243,814.36	1,027,555.02	600030544	6/10/2016	100%
		3,432.07	600030911	7/8/2016	
		5,152.35	600030912	7/8/2016	
		2,357.20	600031101	8/3/2016	
		2,874.54	600032196	11/3/2016	
		99,412.28	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
Jun-2016	1,242,154.10	1,030,987.09	600030907	7/8/2016	100%
		5,152.35	600030912	7/8/2016	
		3,432.07	600031101	8/3/2016	
		2,874.56	600032196	11/3/2016	
		99,412.28	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
Jul-2016	1,236,234.95	1,029,746.54	600031100	8/3/2016	100%
		2,874.56	600032196	11/3/2016	
		99,412.28	600032197	11/3/2016	
		103,211.08	600032198	11/3/2016	
Aug-2016	1,236,336.62	1,027,267.16	600031467	9/6/2016	100%
		2,874.56	600032196	11/3/2016	
		99,412.28	600032197	11/3/2016	

Due Month	Billed	Amount Remitted	Official Receipt Number	Date Remitted	Collection Efficiency
		103,211.08	600032198	11/3/2016	
Sep-2016	1,239,012.88	1,120,385.23	600031890	10/5/2016	100%
		112,902.83	600032192	11/3/2016	
Oct-2016	1,241,925.07	1,225,626.28	600032193	11/3/2016	100%
		8,497.10	640004332	12/2/2016	
		1,732.94	600032824	1/10/2017	
		5,517.92	600032826	1/10/2017	
Nov-2016	1,239,830.90	1,236,319.93	640004333	12/2/2016	100%
		8,263.58	600032827	1/10/2017	
Dec-2016	1,237,192.35	1,233,328.44	600032825	1/10/2017	100%
		7,693.43	600032834	1/10/2017	



Pag-IBIG FUND

(Home Development Mutual Fund)

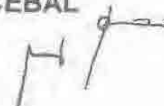
CERTIFICATION

To whom it may concern:

This is to certify that the Philippine Health Insurance Corporation remitted to Home Development Mutual Fund (Pag-IBIG Fund), Legazpi Branch various premiums (mandatory premiums including employee and employer shares) and loan amortizations due for the period covering January to December 2016.

Given this 17th day of February 2017 for submission to the Governance Commission for GOCCs (GCG).

mae
MA. LUISA P. BARCEBAL
Area Head





Buwis MO
BAGONG
PILIPINAS

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



CERTIFICATION

This is to certify that the collection(s) listed hereunder was/were verified and found included in the RDC-LUZON database as follows:

Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORP. RO V
TIN : 003-505-401-019

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
40	00036	02/05/2016	078022	762,357.27	Withholding- Compensation
47	00061	03/07/2016	078022	4,907,126.36	Withholding- Compensation
31	00089	04/08/2016	078022	2,158,026.30	Withholding- Compensation
22	00115	05/05/2016	078022	2,584,580.42	Withholding- Compensation
33	00136	06/06/2016	078022	797,934.47	Withholding- Compensation
27	00162	07/08/2016	078022	1,243,551.91	Withholding- Compensation
44	00188	08/09/2016	078022	799,479.47	Withholding- Compensation
28	00212	09/08/2016	078022	816,946.94	Withholding- Compensation
15	00232	10/06/2016	078022	16,289,017.79	Withholding- Compensation
16	00232	10/06/2016	078022	67,251.61	Withholding- Compensation
32	00258	11/08/2016	078022	4,143,095.34	Withholding- Compensation
7	00285	12/08/2016	078022	1,300,820.23	Withholding- Compensation
23	0007	01/06/2017	078022	1,106,639.58	Withholding- Compensation
41	00036	02/05/2016	078022	33,761.58	Withholding- Expanded
6	00064	02/05/2016	086012	3,157,039.47	Withholding- Expanded
48	00061	03/07/2016	078022	74,779.37	Withholding- Expanded
36	00083	03/07/2016	078022	3,078,039.48	Withholding- Expanded
30	00089	04/08/2016	078022	93,939.95	Withholding- Expanded

32	00104	04/07/2016	086012	3,675,285.26	Withholding- Expanded
22	00126	05/05/2016	078022	3,228,141.01	Withholding- Expanded
21	00115	05/05/2016	078022	102,819.19	Withholding- Expanded
34	00136	06/06/2016	078022	72,732.04	Withholding- Expanded
32	00149	06/06/2016	086012	2,971,767.34	Withholding- Expanded
28	00162	07/08/2016	078022	91,404.50	Withholding- Expanded
29	00172	07/08/2016	086012	3,535,321.50	Withholding- Expanded
46	00188	08/09/2016	078022	91,898.25	Withholding- Expanded
25	00193	08/08/2016	086012	2,824,531.76	Withholding- Expanded
26	00212	09/08/2016	078022	73,404.67	Withholding- Expanded
15	00214	09/08/2016	086012	2,884,727.01	Withholding- Expanded
28	00233	10/06/2016	086012	2,343,569.64	Withholding- Expanded
33	00258	11/08/2016	078022	62,263.80	Withholding- Expanded
17	00252	11/07/2016	086012	2,313,234.80	Withholding- Expanded
8	00285	12/08/2016	078022	131,746.46	Withholding- Expanded
25	00271	12/02/2016	086012	2,283,148.94	Withholding- Expanded
27	00006	01/06/2017	086012	1,922,164.28	Withholding- Expanded
24	00007	01/06/2017	078022	82,746.71	Withholding- Expanded
50	00036	02/05/2016	078022	81,875.72	Withholding on Govt.
61	00061	03/07/2016	078022	174,076.45	Withholding on Govt.
32	00089	04/08/2016	078022	284,029.65	Withholding on Govt.
2	00104	04/07/2016	086012	30.00	Withholding on Govt.
22	00115	05/05/2016	078022	257,474.23	Withholding on Govt.
35	00136	06/06/2016	078022	163,930.89	Withholding on Govt.
5	00149	06/06/2016	086012	134.40	Withholding on Govt.
29	00162	07/08/2016	078022	261,380.04	Withholding on Govt.
8	00172	07/08/2016	086012	431.43	Withholding on Govt.
45	00188	08/09/2016	078022	157,200.87	Withholding on Govt.

18	00193	08/08/2016	086012	1,511.44	Withholding on Govt.
27	00212	09/08/2016	086012	203,279.14	Withholding on Govt.
5	00214	09/08/2016	086012	56.30	Withholding on Govt.
29	00233	10/06/2016	086012	80.36	Withholding on Govt.
17	00232	10/06/2016	078022	122,845.84	Withholding on Govt.
33	00258	11/08/2016	078022	110,275.42	Withholding on Govt.
9	00285	12/08/2016	078022	441,709.03	Withholding on Govt.
1	00271	12/02/2016	086012	9.00	Withholding on Govt.
25	00007	01/06/2017	078022	193,276.59	Withholding on Govt.

This is to further certify that the collection listed above representing payment(s) of tax(es) was/were made thru Electronic Filing and Payment System (eFPS)/Over-The-Counter (OTC)/RCO and remitted per Consolidated Report on Daily Collection (CRDC)/Statement of Report of Collections and Deposits (SRCD); and was not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on 23rd of February, 2017 upon the request of Mr. Orlando D. Iñigo Jr. as one of the requirements of the Governance Commission (GCG).

Atty. Salvador V.R. Lasala
ATTY. SALVADOR V.R. LASALA
Revenue District Officer

Control No. 2017-0002



Certification Fee : 2017-000700-001723
2017-000700-001724
Official Receipt No. : _____
Date of Official Receipt : 2/20/2017



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI
Gaisano City Capital – Iloilo, Luna St. La Paz, Iloilo City
Tel.No. (033) 501-9160 to 62
www.philhealth.gov.ph




CERTIFICATE OF GOOD PAYMENT STANDING

This is to certify that the herein-named employer *has been remitting and reporting the premium contribution of the National Health Insurance Program (NHIP) for and on behalf of all its employees.*

Employer : PHILIPPINE HEALTH INSURANCE CORPORATION-VI
PEN : 01-100000469-1
Address : 2F Gaisano Capital Luna St., Lapaz Iloilo City
Coverage : January 2016 - December 2016

This certificate is being issued upon the request of PHILIPPINE HEALTH INSURANCE CORPORATION-VI. Further, this Certificate is valid for three (3) months only from the date of issuance.

Issued this 22nd day of February 2017 at Iloilo City.


DINAH P. GELVEZON 2/24/17
Chief Social Insurance Officer
Collection Section - Field Operations Division
PhilHealth Regional Office VI

February 22, 2017
20172901



GSIS Government Service Insurance System
Iloilo Branch Office
Cor. Sto. Rosario and Zamora Sts. Iloilo City 5000

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS CERTIFIES THAT, PHILIPPINE HEALTH INSURANCE CORPORATION, Regional Office VI, Iloilo City, with GSIS Business Partner No. 1000028484, has remitted to the System the employees' premium contributions, service loans and other obligations from January to December 2016.

Issued this 20th day of February 2017, Iloilo City, for whatever legal purpose it may serve.

ELEANOR D. GREGORIO
Branch Manager

/blj



HDMF
M1 - 10

PAG-IBIG FUND
MOLO MEMBER SERVICES BRANCH

CERTIFICATION

This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION** with principal office and address at **2F Majestic Bldg., 15 De Leon St., Iloilo City, Western Visayas** is registered with **Pag-IBIG Fund Molo Branch** with an employee base of two hundred thirty nine (239) employee/s only. As of 17 February 2017, the company has remitted its monthly contributions for the period **January 2016 – December 2016**.

Furthermore, the company has no pending case filed before the Iloilo City Prosecutor's Office pertaining to the enforcement of the **Implementing Rules and Regulations of Republic Act 9679**.

This certification is being issued upon the request of the employer, this 17th day of February 2017.


GINA R. LANCETA
Branch Head

Note:

This is only a temporary Certificate of Employer Registration valid only from date of issuance until 30 April 2017.



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue District Office No. 74

G/F BIR Building, M.H. Del Pilar St., Molo, Iloilo City
Tel. Nos. (033) 336-0813/337-6060/335-0358/337-4310

CERTIFICATION

This is to certify that as per record of this office, **PHILIPPINE HEALTH INSURANCE CORPORATION** with TIN **003-505-401** of Gaisano City Mall, La Paz, Iloilo City, has paid the following taxes as per attached summary of payments from the period January 2016 to January 2017

This certification is issued for whatever legal purpose it may serve.

Issued this 22nd day of February, 2017 at BIR, Molo, Iloilo City.


EVELYN P. VILLANUEVA
Chief, Collection Section
TIN: 134-702-183

Noted:


LILIVIC MINGUEZ GATDULA
Revenue District Officer
TIN: 131-987-796

RDO-074
LMG/HMB
epv/gdl

Certification Fee **P100.00**
Paid Under BCS# **A-00055**
Dated **February 21, 2017** at
PNB- Iloilo Branch





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office VII
4th Floor, The Golden Peak Hotel & Suites, Gorordo Avenue Corner Escario Street, 6000 Cebu City
Landline (032) 233-3284 contri.pro7@philhealth.gov.ph
www.philhealth.gov.ph



Control No. 00047-17


CERTIFICATION

This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION-VII** with PhilHealth Employer Number (**PEN**) **01-200001569-6** and business address at 8/F Golden Peak Tower cor Gorordo Ave & Escario St Camputhaw (Pob.) Cebu City Cebu 6000 has remitted premium contributions in behalf of its employees for the following periods:

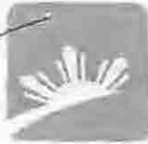
Month Coverage	Year	No. of Employees	Amount
January	2016	347	Php 147,475.00
February	2016	344	Php 150,025.00
March	2016	353	Php 149,550.00
April	2016	350	Php 148,475.00
May	2016	354	Php 149,550.00
June	2016	350	Php 147,975.00
July	2016	350	Php 148,125.00
August	2016	348	Php 147,475.00
September	2016	347	Php 176,325.00
October	2016	350	Php 177,375.00
November	2016	347	Php 176,725.00
December	2016	348	Php 177,025.00

Issued upon the request of Ms. Josette Bacalso for the compliance in GCG's requirement for Good Governance condition.

Done this 2nd day of March 2017 at Cebu City.


LARNE JOY E. ALLANIC
Chief Social Insurance Officer
Collection Section
Field Operations Division

(not valid w/o seal)




GSIS Government Service Insurance System
Cebu Branch Office, Leon Kilat Street, Cebu City 6000

CERTIFICATION

This is to certify that **PHIL HEALTH INSURANCE CORP, REG VII** with Agency BP 1000041786 has remitted their agency's statutory obligations to the system for CY 2016.

This certification is being issued this 27th day of February 2017 upon the request of **PHIL HEALTH INSURANCE CORP, REG VII** as required by the Governance Commission for GOCCs relative to their request for Performance Based Bonus for CY 2016.


VILMA L. FUENTES
Branch Manager

HEALTH INSURANCE CORP, REG VII
 PREMIUM COLLECTION EFFICIENCY
 for the year 2016
 AGENCY BP1000041786

Due Month	BILLING	COLLECTION	Collection Efficiency	REMARKS
Jan-16	1,345,388.71	1,341,006.47	99.67%	on time
Feb-16	1,351,310.37	1,391,617.54	102.98%	on time
Mar-16	1,360,192.86	1,366,470.11	100.46%	on time
Apr-16	1,363,153.69	1,350,060.78	99.04%	on time
May-16	1,363,153.69	1,367,682.67	100.33%	on time
Jun-16	1,403,933.27	1,345,664.81	95.85%	on time
Jul-16	1,398,658.45	1,346,862.02	96.30%	on time
Aug-16	1,363,816.57	1,340,940.36	98.32%	on time
Sep-16	1,363,816.57	1,469,727.19	107.77%	late remittance
Oct-16	1,363,816.57	1,606,656.22	117.81%	on time
Nov-16	1,363,320.13	1,623,108.04	119.06%	on time
Dec-16	1,374,575.20	1,623,724.53	118.13%	on time

Note: Figures in billing and collection generated from EBCS.



Pag-IBIG FUND

(Home Development Mutual Fund)

C E R T I F I C A T I O N

This certifies that PHILIPPINE HEALTH INSURANCE CORP. - CEBU CITY with principal office and address at Golden Peak Hotel, Escario St., Kamputhaw, Cebu City is registered with the Pag-IBIG Fund with a reported employee base of one hundred thirty one (131). As of March 2, 2017, the company has remitted contributions covering the period of July 2008 – January 2017.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of Republic Act 9679 (per Legal Department memo dated March 2, 2017).

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve.

Approved by:

 **PORTIA Y. BACALSO**
Branch Head
Cebu Ayala MSB



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Revenue Region No. 13 Cebu City
Revenue District No. 81, Cebu City North



CERTIFICATION

This is to certify that the collections listed hereunder were verified and found included in the ITS-CBR database as follows:


Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORPORATION
TIN : 003-505-401-001

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
49	A20042	02/10/2016	B086272	244,982.22	Withholding Tax on Compensation (WC)
1	A20043	02/10/2016	B086272	784,789.35	Withholding Tax on Compensation (WC)
12	A20073	03/10/2016	B086272	22,800.00	Withholding Tax on Compensation (WC)
23	A20073	03/10/2016	B086272	240,834.20	Withholding Tax on Compensation (WC)
28	A20073	03/10/2016	B086272	5,511,014.43	Withholding Tax on Compensation (WC)
22	A20106	04/11/2016	B086272	315,535.90	Withholding Tax on Compensation (WC)
24	A20106	04/11/2016	B086272	1,195,523.77	Withholding Tax on Compensation (WC)
33	A20143	05/12/2016	B086272	342,226.20	Withholding Tax on Compensation (WC)
34	A20143	05/12/2016	B086272	997,295.77	Withholding Tax on Compensation (WC)
8	A20166	06/06/2016	B086272	265,566.61	Withholding Tax on Compensation (WC)
9	A20166	06/06/2016	B086272	3,479,142.63	Withholding Tax on Compensation (WC)
15	A20204	07/08/2016	B086272	243,138.41	Withholding Tax on Compensation (WC)
18	A20204	07/08/2016	B086272	1,224,097.37	Withholding Tax on Compensation (WC)
25	A20239	08/09/2016	B086272	287,759.13	Withholding Tax on Compensation (WC)
26	A20239	08/09/2016	B086272	793,899.58	Withholding Tax on Compensation (WC)
28	A20275	09/08/2016	B086272	1,669,118.98	Withholding Tax on Compensation (WC)
29	A20275	09/08/2016	B086272	3,715,773.45	Withholding Tax on Compensation (WC)
1	A20304	10/10/2016	B086272	384,005.63	Withholding Tax on Compensation (WC)
3	A20304	10/10/2016	B086272	11,604,622.52	Withholding Tax on Compensation (WC)
29	A20333	11/09/2016	B086272	406,591.53	Withholding Tax on Compensation (WC)
32	A20333	11/09/2016	B086272	4,430,270.94	Withholding Tax on Compensation (WC)
43	A20367	12/09/2016	B086272	362,172.75	Withholding Tax on Compensation (WC)
45	A20367	12/09/2016	B086272	1,259,498.85	Withholding Tax on Compensation (WC)
2	A20011	01/10/2017	B086272	36,909.11	Withholding Tax on Compensation (WC)
15	A20011	01/10/2017	B086272	2,586,810.81	Withholding Tax on Compensation (WC)
17	A20011	01/10/2017	B086272	3,234,179.55	Withholding Tax on Compensation (WC)

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
47	A20042	02/10/2016	B086272	110,767.05	Expanded Withholding Tax (WE)
5	A20043	02/10/2016	B086272	4,913,114.94	Expanded Withholding Tax (WE)
21	A20073	03/10/2016	B086272	88,842.53	Expanded Withholding Tax (WE)
27	A20073	03/10/2016	B086272	4,498,508.64	Expanded Withholding Tax (WE)
21	A20106	04/11/2016	B086272	171,693.55	Expanded Withholding Tax (WE)
28	A20106	04/11/2016	B086272	4,550,422.52	Expanded Withholding Tax (WE)
33	A20141	05/10/2016	B086272	116,028.09	Expanded Withholding Tax (WE)
39	A20141	05/10/2016	B086272	5,173,579.08	Expanded Withholding Tax (WE)
5	A20166	06/06/2016	B086272	119,016.74	Expanded Withholding Tax (WE)
10	A20166	06/06/2016	B086272	4,797,843.24	Expanded Withholding Tax (WE)
14	A20204	07/08/2016	B086272	110,623.52	Expanded Withholding Tax (WE)
22	A20204	07/08/2016	B086272	5,328,405.41	Expanded Withholding Tax (WE)
23	A20239	08/09/2016	B086272	98,961.77	Expanded Withholding Tax (WE)
27	A20239	08/09/2016	B086272	5,075,003.71	Expanded Withholding Tax (WE)
24	A20275	09/08/2016	B086272	111,036.13	Expanded Withholding Tax (WE)
30	A20275	09/08/2016	B086272	4,966,408.20	Expanded Withholding Tax (WE)
6	A20301	10/07/2016	B086272	4,969,784.85	Expanded Withholding Tax (WE)
47	A20303	10/10/2016	B086272	113,775.60	Expanded Withholding Tax (WE)
27	A20333	11/09/2016	B086272	113,751.88	Expanded Withholding Tax (WE)
31	A20333	11/09/2016	B086272	4,398,906.35	Expanded Withholding Tax (WE)
41	A20367	12/09/2016	B086272	116,284.28	Expanded Withholding Tax (WE)
44	A20369	12/12/2016	B086272	5,309,959.22	Expanded Withholding Tax (WE)
9	A20011	01/10/2017	B086272	129,164.30	Expanded Withholding Tax (WE)
16	A20011	01/10/2017	B086272	3,202,718.08	Expanded Withholding Tax (WE)
48	A20042	02/10/2016	B086272	205,044.47	W/holding Tax on VAT & Other Perc. Tax (WG)
5	A00053	03/10/2016	B086272	180,251.66	W/holding Tax on VAT & Other Perc. Tax (WG)
10	A20104	04/11/2016	B086272	134.40	W/holding Tax on VAT & Other Perc. Tax (WG)
23	A20106	04/11/2016	B086272	534,062.26	W/holding Tax on VAT & Other Perc. Tax (WG)
35	A20141	05/10/2016	B086272	203,244.29	W/holding Tax on VAT & Other Perc. Tax (WG)
1	A20164	06/06/2016	B086272	30.00	W/holding Tax on VAT & Other Perc. Tax (WG)
7	A20166	06/06/2016	B086272	213,020.93	W/holding Tax on VAT & Other Perc. Tax (WG)
16	A20204	07/08/2016	B086272	246,392.47	W/holding Tax on VAT & Other Perc. Tax (WG)
32	A20238	08/09/2016	B086272	637.30	W/holding Tax on VAT & Other Perc. Tax (WG)
24	A20239	08/09/2016	B086272	172,223.70	W/holding Tax on VAT & Other Perc. Tax (WG)
8	A20273	09/08/2016	B086272	26.79	W/holding Tax on VAT & Other Perc. Tax (WG)
25	A20275	09/08/2016	B086272	199,386.55	W/holding Tax on VAT & Other Perc. Tax (WG)
28	A20292	10/07/2016	B086272	372.21	W/holding Tax on VAT & Other Perc. Tax (WG)
50	A20303	10/10/2016	B086272	198,315.69	W/holding Tax on VAT & Other Perc. Tax (WG)
28	A20333	11/09/2016	B086272	164,126.11	W/holding Tax on VAT & Other Perc. Tax (WG)
42	A20367	12/09/2016	B086272	201,017.67	W/holding Tax on VAT & Other Perc. Tax (WG)
13	A20011	01/10/2017	B086272	269,741.59	W/holding Tax on VAT & Other Perc. Tax (WG)

This is to further certify that the collection listed above representing payments of taxes were made thru Over-The-Counter (OTC) and remitted per Consolidated Report on Daily Collection (CRDC); and was not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on March 9, 2017 upon the request of Mr. William O. Chavez for their requirements by the Governance Commission for GOCCs (GCG).


EMIR U. ABUTAZIL
Revenue District Officer

Control No.: CS2017-008



Certification Fee : P100.00
Official Receipt No. : OR 2017-002956-002109
Date of Official Receipt : 3/10/2017

Note: This certification is not valid if it contains erasures or alterations.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE NO. VIII
167 P. Burgos St., Tacloban City
Tel. No. (053) 523-8283
www.philhealth.gov.ph



C E R T I F I C A T I O N

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION** **Regional Office VIII** with PhilHealth Employer Number **013000003030** and with business address at **167 P. Burgos St., Tacloban City** has remitted NHIP premium contributions in behalf of its employees for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
January 2016	96,975.00	220
February 2016	96,600.00	221
March 2016	96,525.00	220
April 2016	97,175.00	222
May 2016	98,275.00	221
June 2016	97,050.00	221
July 2016	97,175.00	220
August 2016	98,075.00	226
September 2016	97,750.00	226
October 2016	118,250.00	226
November 2016	118,250.00	225
December 2016	116,875.00	223

This certification is being issued upon the request of **PHILHEALTH INSURANCE CORPORATION** for whatever legal purpose it may serve. *Further, this certificate is valid for six months only from the date of its issuance.*

Issued this 23rd day of February 2017 at Tacloban City.


RENATO L. LIMSIACO, JR.
Regional Vice President
PhilHealth Regional Office 8

**GSIS**

Government Service Insurance System
Marasbaras, Tacloban City

CERTIFICATION

TO WHOM THIS MAY CONCERN:

This is to certify that Philhealth Insurance Corporation, Regional Office VIII remitted to GSIS various premiums (mandatory premiums including employee and employer shares) due for the period covering January 2016 to December 2016. Said remittances were remitted on time, except for March 2016 which was delayed for one day.

Given this 16th day of February 2017 for submission to the Governance Commission of GOCCs (GCG).


SOL A. ORCULLO
Branch Manager



Pag-IBIG FUND

(Home Development Mutual Fund)
Tacloban Members Services Branch

CERTIFICATION

This is to certify that the **PHILIPPINE HEALTH INSURANCE CORPORATION, Regional Office No. VIII**, with office address at **167 P. Burgos St., Tacloban City** is a Pag-IBIG active contributing employer since **December 4, 2001 to February 9, 2016** with period covered **NOVEMBER 2001 to JANUARY 2017**.

Payment	PFR No.	Date	Period Covered
Initial	A215912	12/04/2001	November 2001
Current	N7198125	02/09/2017	January 2017

This certification is issued and given this **24th day of February 2017** upon the request of the above mentioned employer for whatever purpose this may serve.


ALECTYS G. BAJARIAS
Branch Head



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
OFFICE OF THE REVENUE DISTRICT OFFICER
Revenue District Office No. 88
Government Center, Palo, Leyte

**ANGAT PA
PINAS!**

Pay Your Taxes
Promptly & Correctly

CERTIFICATION

TO WHOM THIS MAY CONCERN:

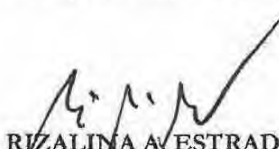
This is to certify that based on our Office records, **PHILIPPINE HEALTH INSURANCE CORPORATION** with TIN **003-505-401-003** and office address at 167 P. Burgos St., Tacloban City has paid its Withholding Taxes on Compensation for the taxable year 2016, with details to wit:

Month	Date of Remittance	ROR No./Bank Sequence No.	Venue of Remittance	Amount Remitted
January	02/10/2016	BCS A-20021 Item 43	LBP Tacloban	P 809,543.79
February	03/09/2016	BCS A-20041 Item 30	LBP Tacloban	4,559,760.62
March	04/11/2016	BCS A-20066 Item 29	LBP Tacloban	2,286,482.23
April	05/10/2016	BCS A-20087 Item 41	LBP Tacloban	2,868,033.71
May	06/08/2016	BCS A-20109 Item 10	LBP Tacloban	810,113.71
June	07/08/2016	BCS A-20132 Item 8	LBP Tacloban	1,146,704.04
July	08/05/2016	BCS A-20154 Item 43	LBP Tacloban	738,684.48
August	09/09/2016	BCS A-20180 Item 16	LBP Tacloban	4,157,111.84
September	10/10/2016	BCS A-00015 Item 3	PVB Tacloban	5,612,193.78
October	11/10/2016	BCS A-00017 Item 1	PVB Tacloban	3,819,385.15
November	12/09/2016	BCS A-00019 Item 1	PVB Tacloban	1,147,808.29
December	01/13/2017	BCS A-00003 Item 1	PVB Tacloban	6,309,010.50
TOTAL				P 34,264,832.14

This certification is issued upon request of PhilHealth Regional Office VIII as required by the Governance Commission for GOCCs (GCG) relative to their request for Performance Based Bonus for CY 2016.

Given this 23rd day of February 2017, at Revenue District Office No. 88, Government Center, Palo, Leyte.

RDO88
R-115/rdo/yan


RIZALINA A. ESTRADA
OIC, Asst. Revenue District Officer



Pag-IBIG Fund

(Home Development Mutual Fund)

C E R T I F I C A T I O N

This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION - IX** with principal office and address **BGIDC BUILDING, GOV LIM AVENUE, ZAMBOANGA CITY** is registered with the **PAG-IBIG FUND** with an employee base of **104**. As of **FEBRUARY 2017** the company has remitted contributions for the period of **JUNE 2008** to **JANUARY 2017**.

Further, the Fund does not have any pending complaint/case filed against **PHILIPPINE HEALTH INSURANCE CORPORATION - IX** before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implement Rules and Regulations of the Republic Act 9679.

This certification is being issued upon the request of the employer for whatever legal purpose it may serve.

Done this **10th day of FEBRUARY, 2017**.


BEDER F. MORANDARTE JR.
HEAD-MSBO

ZAMBOANGA CITY BRANCH, Pag-IBIG Fund Bldg., San Jose Road, Zamboanga City 7000
Tel. Nos. (6362) 991-0092/93, 992-0822, 992-0805, 992-4154 & 991-2903 (Fax), E-mail address: Zamboanga@pagibigfund.gov.ph

DIPOLOG EXTENSION OFFICE, G/F LAQSEV Bldg., Bendijo Extension, Capitol Side, Dipolog City 7100
Tel. No. (8365) 212-4542 (Fax); E-mail address: dipolog@pagibigfund.gov.ph



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Field Operations Division - Collection Section
4th Floor, BGIDC Corporate Center, Gov. Law Avenue, Zamboanga City
Hesithline (062) 990-1436 (062) 926-3502 www.philhealth.gov.ph



CERTIFICATE OF PREMIUM PAYMENT

Name of Employer		PHILIPPINE HEALTH INSURANCE CORPORATION - IX		
PhilHealth Employer No. (PEN)		014000000932		
Membership Category		GOVERNMENT		
Premium Contributions				
Amount Paid	Date Paid	O.R. No.	Period Covered	Remarks
P 88,975.00	02/05/2016	309142645	JANUARY 2016	Remitted
P 750.00	02/09/2016	63019684	JANUARY 2016	Remitted
P 400.00	04/06/2016	64495871	JANUARY 2016	Remitted
P 89,725.00	03/07/2016	309142717	FEBRUARY 2016	Remitted
P 400.00	04/06/2016	64495880	FEBRUARY 2016	Remitted
P 89,750.00	04/06/2016	309151533	MARCH 2016	Remitted
P 89,275.00	05/04/2016	309151581	APRIL 2016	Remitted
P 89,475.00	06/06/2016	309151648	MAY 2016	Remitted
P 400.00	07/14/2016	66146700	JUNE 2016	Remitted
P 89,475.00	07/01/2016	309151703	JUNE 2016	Remitted
P 350.00	08/19/2016	66902327	JULY 2016	Remitted
P 1,025.00	08/08/2016	66150791	JULY 2016	Remitted
P 400.00	08/08/2016	66150793	JULY 2016	Remitted
P 89,125.00	08/01/2016	311333266	JULY 2016	Remitted
P 89,525.00	09/01/2016	311333334	AUGUST 2016	Remitted
P 1,025.00	09/20/2016	66917450	AUGUST 2016	Remitted
P 350.00	10/04/2016	68199226	AUGUST 2016	Remitted
P 97,725.00	10/04/2016	311333385	SEPTEMBER 2016	Remitted
P 175.00	10/19/2016	68201621	SEPTEMBER 2016	Remitted
P 175.00	10/19/2016	68201624	SEPTEMBER 2016	Remitted
P 17,950.00	12/22/2016	68223483	SEPTEMBER 2016	Remitted
P 98,075.00	10/19/2016	311333428	OCTOBER 2016	Remitted
P 107,175.00	11/28/2016	311333526	NOVEMBER 2016	Remitted
P 107,200.00	12/21/2016	311333630	DECEMBER 2016	Remitted

This certification is issued upon the request of **MS. ROSEMIN E. DAMSID**, Fiscal Controller IV for whatever legal purpose it may serve.

Given this 10th day of February 2017 at Zamboanga City

EDGARDO F. FAUSTINO
Division Chief - Field Operations Division

This is a module for Searching PBR/Recon/CPR in the Treasury Database.

PEN/PIN No.	01400000932	
PBR/Recon/CPR No.		
Payor		
Transaction Date	01/01/2017	<input checked="" type="button" value="Search (Alt+S)"/>
Bank ID		<input type="button" value="Get Selected"/>
Bank Name		
Branch		<input checked="" type="button" value="Cancel (Esc)"/>

Search Result

CPR No	Document Cont.	Bank Id	Bank Name	Bank Branch	ID No	Payee Name	Type	Trans Date	From Month	From Year	To Month	To Year	Total PBR Amt
309142563	2015120048	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	12/16/2015	10	2015	11	2015	12950.00
309142519	1601120079	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	12/03/2015	11	2015	11	2015	82400.00
63000228	P2016011400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	01/08/2016	12	2015	12	2015	1100.00
309142570	1602020033	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	01/04/2016	12	2015	12	2015	81400.00
309142569	1602020033	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	01/04/2016	12	2015	12	2015	6475.00
309142645	1603010038	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	02/05/2016	01	2016	01	2016	88975.00
63019684	P2016021400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	02/05/2016	01	2016	01	2016	750.00
64495871	P2016041400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	04/06/2016	01	2016	01	2016	400.00
309142717	1604010001	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	03/07/2016	02	2016	02	2016	89725.00
64495860	P2016041400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	04/06/2016	02	2016	02	2016	400.00
309151533	1605030002	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	04/06/2016	03	2016	03	2016	89750.00
309151581	1605310001	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	05/04/2016	04	2016	04	2016	89275.00
309151648	1607040009	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	06/06/2016	05	2016	05	2016	89475.00
66146700	P2016071400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	07/14/2016	06	2016	06	2016	400.00
309151703	1608020001	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	07/01/2016	06	2016	06	2016	89475.00
66902327	P2016201400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	08/19/2016	07	2016	07	2016	350.00
66150791	P2016081400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	08/08/2016	07	2016	07	2016	1025.00
66150793	P2016081400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	08/08/2016	07	2016	07	2016	400.00
311333266	1608160016	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	08/01/2016	07	2016	07	2016	89125.00
311333334	1609220122	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	09/01/2016	08	2016	08	2016	89525.00
66917450	P2016211400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	09/20/2016	08	2016	08	2016	1025.00
68199226	P2016101400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	10/04/2016	08	2016	08	2016	350.00
311333389	1610190079	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	10/04/2016	09	2016	09	2016	97725.00
68201621	P2016221400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	10/19/2016	09	2016	09	2016	175.00
68201624	P2016221400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	10/19/2016	09	2016	09	2016	175.00
68223438	P2016241400	PHIC1400	PHILIPPINE HEALTH INS.	PRO IX - ZAMBOANGA	01400000932	PHILIPPINE HEALTH INS.	G	12/22/2016	09	2016	10	2016	17950.00
311333428	1610200063	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	10/19/2016	10	2016	10	2016	98075.00
311333526	1612230030	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	11/28/2016	11	2016	11	2016	107175.00
311333630	1701160119	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	12/21/2016	12	2016	12	2016	107200.00
311333725	1702010005	090330010	PHILIPPINE VETERANS	ZAMBOANGA	01400000932	PHIL HEALTH INSURANC	G	01/31/2017	01	2017	01	2017	106250.00



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

Revenue District No. 93A
Zamboanga City

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that as per records of this office show, **PHILIPPINE HEALTH INSURANCE CORPORATION (PhilHealth)** with **TIN 003-505-401-017**, of Governor Lim Avenue, Zamboanga City, has complied with the remittances of mandatory taxes such as **Withholding Taxes on Compensation (BIR Form 1601-C)**, **Expanded Withholding Taxes (BIR Form 1601E)** and Monthly Remittance on **Value Added Taxes and Other Percentage Taxes Withheld (BIR Form 1600)**, for taxable year 2016.

This certification is being issued upon request of Mr. ROMEO D. ALBERTO, Regional Vice President, for whatever legal purposes it may serve.

Done this February 20, 2017, Zamboanga City, Philippines.


FABIAN P. FRANCISCO
OIC-Assistant Revenue District Officer



GSIS Government Service Insurance System
Zamboanga Branch Office
Moret Field, Baliwasan, Zamboanga City 7000

CERTIFICATION

This is to certify that after reconciliation and updating of membership service profile of the premiums due and paid per employee of the PHIL HEALTH INSURANCE CORP, REG IX Zamboanga City conducted during the period of January 2016 to December 2016, the collection efficiency of the mandatory GSIS premium contribution of its officials and employees for January-December 2016 is ninety nine point twenty five percent (99.25%).

This certification is being issued this 21st day of February 2017 upon the request of PHIL HEALTH INSURANCE CORP, REG IX Zamboanga City as required by the Governance Commission for GOCC's relative to their request for Performance Based Bonus 2015.

[Signature] 2/21/17
MA. MELISSA R. ESPAÑO
Branch Manager



REPUBLIC OF THE PHILIPPINES
GOVERNMENT SERVICE INSURANCE SYSTEM
(PAGSUSURuhan NG MGA NAGLILIHANG SA PAMAHALAAN)
ZAMBOANGA CITY BRANCH OFFICE
TEL. 891-4791 FAX NO. 891-1259

CITY: ZAMBOANGA
ISABELA

February 21, 2017

Division:
Sub:
Task-Team:

ROMEO D. ALBERTO
Regional Vice-President
Philippine Health Insurance Corporation
BGIDC Corporate Center, Gov. Lim Avenue
7000 Zamboanga City

Sir:

As requested, we certify the following collection efficiency on PHILHEALTH REG. 9's remittances of the compulsory premium contributions for the period January to December 2016:

DUE MONTH	NO. OF MEMBERS	BILLED				TOTAL BILLED	NO. OF MEMBERS	COLLECTION				TOTAL COLLECTION	DETAILS OF PAYMENT		REMARKS	Billed Total PS, GS & EC	Collected Total PS, GS & EC	Collection Efficiency PREMIUMS	Billed LOANS	Collected LOANS	Collection Efficiency LOANS
		PS	GS	EC	LOANS			PS	GS	EC	LOANS		OR NUMBER	DATE							
Jan-16	198	343,173.70	457,631.59	19,800.00	367,912.32	1,188,517.61	198	343,173.70	457,631.59	19,800.00	367,912.32	1,188,517.61	2050029028, 2050029029, 2050029030, 2090004302	2/9/2016; 3/8/2016	ON-TIME	820,605.29	820,605.29	100.00%	367,912.32	367,912.32	100.00%
Feb-16	198	343,991.18	458,654.91	19,800.00	366,544.25	1,188,980.34	198	343,991.18	458,654.91	19,800.00	369,489.14	1,191,935.23	2090004303, 2090004305, 2050029657, 2050030091	3/8/2016; 4/8/2016; 5/6/2016	ON-TIME	822,448.09	822,448.09	100.00%	366,544.25	369,489.14	100.80%
Mar-16	200	345,038.84	460,051.79	20,000.00	355,818.96	1,180,909.59	199	344,014.73	458,686.31	19,900.00	458,961.70	1,279,582.74	2050029420, 2050029523, 2050029658, 2050029659, 2050030019	3/21/2016, 3/30/2016, 4/6/2016; 5/17/2016	ON-TIME	825,090.63	822,601.04	99.70%	355,818.96	456,981.70	128.43%
Apr-16	200	346,110.43	461,480.57	20,000.00	349,993.96	1,177,584.96	199	343,347.16	467,790.21	19,800.00	347,903.23	1,158,746.60	2050030091, 2090030092, 2050030019	5/6/2016, 5/17/2016	ON-TIME	827,591.00	820,943.37	99.20%	349,993.96	347,603.23	99.37%
May-16	200	346,542.21	462,056.28	20,000.00	364,802.03	1,193,400.52	192	341,875.62	455,834.16	19,700.00	360,356.76	1,177,766.54	2050030510, 2050030511	6/7/2016	ON-TIME	828,598.49	817,409.76	98.65%	364,802.03	360,356.76	98.76%
Jun-16	200	346,542.21	462,056.28	20,000.00	362,556.37	1,191,154.86	198	342,833.19	457,116.92	19,800.00	360,365.64	1,180,109.73	2050031069; 2050031061; 2050031062	7/8/2016	ON-TIME	828,598.49	819,744.11	98.83%	362,556.37	360,365.64	99.40%
Jul-16	203	349,683.29	466,244.38	20,300.00	357,230.17	1,193,457.84	201	345,414.85	460,553.13	20,100.00	354,300.75	1,180,368.73	2050031358, 2050031359, 2050031360, 2050031361, 2050031556	8/8/2016, 8/19/2016	ON-TIME	836,227.67	826,067.98	98.79%	357,230.17	354,300.75	99.18%
Aug-16	203	350,422.38	467,229.84	20,300.00	357,458.04	1,195,410.26	201	346,859.79	462,479.72	20,100.00	357,911.56	1,187,351.07	2050031739, 2050031740, 2050031741, 2050032012, 2050032159	9/1/2016, 9/20/2016, 10/4/2016	ON-TIME	837,952.22	829,439.51	98.98%	357,458.04	357,911.56	100.13%
Sep-16	202	420,809.17	560,809.48	20,200.00	380,646.74	1,382,261.60	200	417,439.18	556,585.57	20,000.00	362,960.50	1,356,885.25	2050032010, 2050032011, 2050032160, 2050032161, 2050032426, 2050033272	9/20/2016, 10/4/2016, 10/19/2016, 12/21/2016	ON-TIME	1,001,614.86	994,024.75	99.24%	360,646.74	362,960.50	100.61%
Oct-16	202	421,029.45	561,372.60	20,200.00	385,380.47	1,367,982.52	200	417,962.26	557,149.88	20,000.00	363,378.63	1,358,390.56	2050032425, 2050032426, 2050032427, 2050033272	10/19/2016, 12/21/2016	ON-TIME	1,002,602.05	995,011.94	99.24%	365,380.47	363,378.62	99.45%
Nov-16	202	421,226.73	561,635.64	20,200.00	364,790.04	1,367,852.41	200	417,759.66	557,012.88	20,000.00	363,199.31	1,397,971.86	2090005052, 2090005053	11/28/2016	ON-TIME	1,003,062.37	994,772.54	99.17%	364,790.04	363,199.31	99.56%
Dec-16	202	421,316.73	561,754.64	20,200.00	382,368.94	1,365,641.31	200	417,849.66	557,132.88	20,000.00	359,467.09	1,354,449.63	2050033270, 2050033271	12/21/2016	ON-TIME	1,003,272.37	994,962.54	99.17%	362,368.94	359,467.09	99.20%
		4,455,683.52	5,940,978.01	241,000.00	4,335,502.29	14,973,163.82		4,422,420.96	5,896,627.96	239,000.00	4,424,026.82	14,962,075.58				10,637,861.53	10,558,048.94	99.25%	4,335,502.29	4,424,026.82	102.04%

Prepared by:
Jessica S. Siose
JESSICA S. SIOSE
SO-I-BCU

Reviewed by:
Ruth T. Payuran
RUTH T. PAYURAN
Officer I, BCRD

Certified correct:
Melissa R. Espang
MA. MELISSA R. ESPANG
Branch Manager



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL OFFICE X

61 Trinidad Bldg., Yacapin-Corrales Avenue, Cagayan de Oro City
Call Center (02) 441-7442 Landline (088) 856 8355
www.philhealth.gov.ph



Control No. ColSec022+2017001

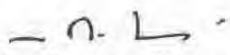
CERTIFICATE OF GOOD PAYMENT STANDING

This is to certify that the herein named employer has been remitting the premium contribution of the National Health Insurance Program (NHIP).

PEN : 015000003581
Employer : PHILIPPINE HEALTH INSURANCE CORPORATION - X
Address : Cagayan de Oro City
Coverage : January 1, 2016 to December 31, 2016

This certificate is being issued for whatever legal purpose it may serve.

Issued this 24th day of February, 2017 at PhilHealth Regional Office 10, Cagayan de Oro City.


Datu Masiding M. Alonto, Jr.
Regional Vice President
Area Vice President – Mindanao



GSIS Government Service Insurance System
Cagayan de Oro Branch Office

Carmen, Cagayan De Oro City; Tel. Nos. 088-8585818 or 01

DATU MASIDING M. ALONTO JR.
REGIONAL VICE-PRESIDENT, PRO-X
PHILIPPINE HEALTH INSURANCE CORPORATION
6TH FLOOR, TRINIDAD BLDG., YACAPIN-CORRALES STS.
CAGAYAN DE ORO CITY 9000

CERTIFICATION

This is to certify that the PHIL HEALTH INSURANCE CORP, REG X has been regularly paying all its statutory obligations due to GSIS with the following paid remittances for CY 2016, to wit:

Current Amount Paid								Collection Efficiency	
Due Month	PS	GS	EC	Sub-Total	Loans	OLI/ Pre-Need	Total	Premiums	Loans
Jan-2016	455,985.61	607,980.81	28,000.00	1,091,966.42	424,076.89	0.00	1,516,043.31	101.72%	96.10%
Feb-2016	453,643.82	604,858.43	27,900.00	1,086,402.25	408,668.72	0.00	1,495,070.97	101.20%	93.82%
Mar-2016	454,390.02	605,853.36	27,800.00	1,088,043.38	400,427.73	0.00	1,488,471.11	100.21%	93.58%
Apr-2016	455,331.96	607,109.28	27,900.00	1,090,341.24	392,142.92	0.00	1,482,484.16	100.84%	96.86%
May-2016	454,653.03	606,204.04	27,900.00	1,088,757.07	391,770.34	0.00	1,480,527.41	100.30%	98.16%
Jun-2016	452,630.99	603,507.97	27,700.00	1,083,838.96	396,280.62	0.00	1,480,119.58	99.35%	97.50%
Jul-2016	444,524.40	592,699.20	27,100.00	1,064,323.60	394,611.52	0.00	1,458,935.12	97.83%	97.82%
Aug-2016	454,403.16	605,870.88	27,700.00	1,087,974.04	396,547.71	0.00	1,484,521.75	101.89%	99.89%
Sep-2016	493,250.60	657,667.46	27,600.00	1,178,518.06	392,844.12	0.00	1,571,362.18	108.37%	100.99%
Oct-2016	547,871.31	730,495.08	27,700.00	1,306,066.39	403,333.08	0.00	1,709,399.47	120.10%	99.58%
Nov-2016	551,912.61	735,883.49	28,000.00	1,315,796.10	403,333.08	0.00	1,719,129.18	120.99%	99.58%
Dec-2016	551,327.13	735,102.84	27,900.00	1,314,329.97	403,333.08	0.00	1,717,663.05	119.56%	99.58%

This certification is issued upon the request of the PHIL HEALTH INSURANCE CORP, REG X as requirement in compliance to GCG Memorandum No. 2014-05 for the release of the Performance-Based Bonus.

Issued this 24th day of February 2017 at Cagayan de Oro City.

ROSALINDA G. MENDOZA
Branch Manager



Pag-IBIG FUND

(Home Development Mutual Fund)


C E R T I F I C A T I O N

This certifies that PHILIPPINE HEALTH INSURANCE CORPORATION- REGION X with principal office and address at 6F Trinidad Bldg., Yacapin-Corrales St., Cagayan de Oro City registered with the Pag-IBIG FUND with an employee base of 275. As of February 9, 2017 the company has remitted contributions covering the period January 2006 – January 2017.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of Republic Act 9679.

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve.

Done this 24th day of February 2017, at Pag-IBIG Fund Building, JR Borja St., Cagayan de Oro City.


SUSAN M. CEZAR
HEAD-MSB CENTRAL
Cagayan de Oro



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue Region No. 16
Revenue District No. 98
Cagayan de Oro City

C E R T I F I C A T I O N

THIS IS TO CERTIFY that in the year 2016, PHILIPPINE HEALTH INSURANCE CORP (PHILHEALTH) REGION X has been:

☒ Prompt in paying all its statutory obligations; Compliant with the submission of BIR Reportorial Requirements (Alphalist on Withholding Tax Compensation and Alphalist on Withholding Expanded) and other obligations as prescribed under BIR Rules and Regulations.

☐ With Exceptions, if any: Not Applicable

This certification is issued upon the request of Philippine Health Insurance Corp. (Philhealth) Region X as one of the requirements of the Governance Commission for GOCCs.

Issued this 27th day of February, 2017 at Cagayan de Oro City.

VENERABLE B. HOMEZ
Revenue District Officer





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office XI
Valgosons Building, Bolton Ext., Pohn., Davao City
Healthline 441-7444; Local (082) 295-2133 www.philhealth.gov.ph



DVO PE 1702-0451

CERTIFICATE OF REMITTANCE

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION XI** with PEN no. **016000009527** and with business address **VALGOSON'S BLDG BOLTON EXT BGY 1-A, DAVAO CITY** has remitted National Health Insurance Program (NHIP) premium contributions for and in behalf of its employee/s for the period **JANUARY 2016 – DECEMBER 2016**.

PERIOD COVERAGE	(HIGHEST) NUMBER OF EMPLOYEES REPORTED
January 2016	121
February 2016	121
March 2016	121
April 2016	118
May 2016	118
June 2016	114
July 2016	115
August 2016	112
September 2016	112
October 2016	112
November 2016	112
December 2016	112

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION XI** for any legal purposes it may serve best.

Issued this 17th day of February 2017 at PhRO XI Valgosons Bldg., Bolton Ext., Davao City.

DENNIS B. ADRE
Regional Vice-President

Prepared By:

Richard L. Leung
Clerk III

Noted By:

Patrick Angelo L. Uy
Chief Social Insurance Officer
PMAC – Chief

This certification is issued without prejudice to the rights of PhilHealth to conduct routine inspection for whatever irregularities that the corporation may find after the records of the company. This is not valid for NHIP availment.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office XI
Valgosons Building, Bolton Ext., Pobl., Davao City
Healthline 441-7444; Local (082) 295-2133 www.philhealth.gov.ph



DVO PE 1702-0450

CERTIFICATE OF REMITTANCE

This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION XI-CASUAL EMPLOYEES** with PEN no. **016000022202** and with business address **VALGOSON'S BLDG BOLTON EXT BGY 1-A, DAVAO CITY** has remitted National Health Insurance Program (NHIP) premium contributions for and in behalf of its employee/s for the period **JANUARY 2016 – DECEMBER 2016**.

PERIOD COVERAGE	(HIGHEST) NUMBER OF EMPLOYEES REPORTED
January 2016	190
February 2016	190
March 2016	190
April 2016	192
May 2016	186
June 2016	183
July 2016	163
August 2016	162
September 2016	163
October 2016	163
November 2016	163
December 2016	190

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION XI-CASUAL EMPLOYEES** for any legal purposes it may serve best.

Issued this 17th day of February 2017 at PhRO XI Valgosons Bldg., Bolton Ext., Davao City.

DENNIS B. ADRE
Regional Vice-President

Prepared By:

Richard L. Leung
Clerk III

Noted By:

Patrick Angelo L. Uy
Chief Social Insurance Officer
PMAC – Chief

This certification is issued without prejudice to the rights of PhilHealth to conduct routine inspection for whatever irregularities that the corporation may find after the records of the company. This is not valid for NHIP availment.



Republic of the Philippines
GOVERNMENT SERVICE INSURANCE SYSTEM
Davao City Branch Office, MacArthur Highway, Matina, Davao City 8021

February 20, 2017

CERTIFICATION

This is to certify that the Philippine Health Insurance Corporation Region XI has remitted to GSIS the premiums due, both government and personal shares, for its officers and employees for the period January 2016 to December 2016 as follows:

Due Month	Amount Billed	Amount Paid	Official Receipt No.	Date of Payment
January 2016	1,327,662.78	1,311,365.17	1400035685	1/25/2016
			1400036185	3/1/2016
			1400036512	3/22/2016
			1400036987	4/25/2016
			1400037259	5/6/2016
			1400040957	1/27/2017
			1400041020	1/31/2017
February 2016	1,380,855.51	1,370,948.68	1400036185	3/1/2016
			1400036512	3/22/2016
			1400036987	4/25/2016
			1400038037	7/4/2016
			1400040957	1/27/2017
			1400041020	1/31/2017
			1400036512	3/22/2016
March 2016	1,386,920.81	1,371,898.23	1400036987	4/25/2016
			1400038037	7/4/2016
			1400040957	1/27/2017
			1400041020	1/31/2017
			1400036512	3/22/2016
			1400036987	4/25/2016
			1400037495	5/27/2016
April 2016	1,378,111.24	1,367,465.41	1400038037	7/4/2016
			1400038776	8/25/2016
			1400040957	1/27/2017
			1400041020	1/31/2017
			1400037495	5/27/2016
			1400038037	7/4/2016
			1400038776	8/25/2016
May 2016	1,373,665.82	1,358,111.68	1400040957	1/27/2017
			1400041020	1/31/2017
			1400037495	5/27/2016
			1400038037	7/4/2016
			1400038776	8/25/2016
			1400040957	1/27/2017
			1400041020	1/31/2017
June 2016	1,373,377.58	1,357,544.29	1400038037	7/4/2016
			1400038348	7/27/2016
			1400038776	8/25/2016
			1400040957	1/27/2017
			1400041020	1/31/2017

Due Month	Amount Billed	Amount Paid	Official Receipt No.	Date of Payment
July 2016	1,344,302.36	1,330,850.53	1400038348	7/27/2016
			1400038542	8/5/2016
			1400038776	8/25/2016
			1400040957	1/27/2017
August 2016	1,338,785.39	1,321,542.16	1400041020	1/31/2017
			1400038348	7/27/2016
			1400038776	8/25/2016
			1400039031	9/8/2016
September 2016	1,366,087.49	1,374,838.07	1400039908	11/9/2016
			1400041020	1/31/2017
			1400039908	11/9/2016
			1440004870	10/6/2016
October 2016	1,392,558.57	1,394,317.84	1400039908	11/9/2016
			1400040395	12/9/2016
November 2016	1,398,754.04	1,385,896.92	1400040395	12/9/2016
			1400040746	1/9/2017
December 2016	1,398,754.04	1,388,669.93	1400040746	1/9/2017

This certification is being issued this 20th day of February 2017 upon the request of PHIC RXI in compliance with GCG Memorandum Circular No. 2014-05 requiring all GOCCs covered by RA 10149 to submit a *Certificate of Remittance of Mandatory GS/S Deductions* for CY 2016.


MARIA/CECILIA G VEGA
 Branch Manager



CERTIFICATION

This is to certify that

PHILIPPINE HEALTH INSURANCE CORPORATION XI

2053 3636 0007

Employer ID Number

with principal address at


Valgosons Bldg., Bolton Extension, Poblacion, Davao City

is registered with Pag-IBIG Fund and updated in its monthly payment. It has reported and paid contributions for the following number of employees, to wit:

January 2016	-299	(Two Hundred Ninety-nine)
February 2016	-300	(Three Hundred)
March 2016	-297	(Two Hundred Ninety-seven)
April 2016	-296	(Two Hundred Ninety-six)
May 2016	-293	(Two Hundred Ninety-three)
June 2016	-293	(Two Hundred Ninety-three)
July 2016	-287	(Two Hundred Eighty-seven)
August 2016	-285	(Two Hundred Eighty-five)
September 2016	-297	(Two Hundred Ninety-seven)
October 2016	-302	(Three Hundred Two)
November 2016	-300	(Three Hundred)
December 2016	-300	(Three Hundred)

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve them best.

Issued this 23rd day of February 2017, Davao City, Philippines.


ELIZABETH V. TINAGAN

Head – Members Services, Southern Mindanao
Concurrent Head – Tech & Admin Support,
Southern & Southwestern Mindanao

This Certification is valid only until February 23, 2018.

/jer

DAVAO BRANCH

Pryce Tower Condo, Pryce Business Park, Bajada, Davao City
Tel. Nos. 227-0463 to 65; 221-7884; 222-5092; 224-1793; 224-2285
Fax Nos.: 221-7886; 221-8042; 221-0843; 222-5093



Republic of the Philippines
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Revenue Region No. 19
Davao City

**ANGAT^{PA}
PINAS!**

CERTIFICATION

This is to certify that based on the records of this office, PHILIPPINE HEALTH INSURANCE CORPORATION XI with Tax Identification Number 003-505-401-007, has remitted the following Internal Revenue Taxes for the year 2016 to wit;

KIND OF TAX	RETURN PERIOD	TRANSACTION DATE	AMOUNT
WITHHOLDING TAX COMPENSATION			
1601-C	01/31/2016	02/10/2016	P 850,080.92
1601-C	02/29/2016	03/10/2016	4,784,163.97
1601-C	03/31/2016	04/08/2016	2,334,093.79
1601-C	04/30/2016	05/06/2016	2,875,598.51
1601-C	05/31/2016	06/10/2016	867,832.79
1601-C	06/30/2016	07/08/2016	1,182,216.87
1601-C	07/31/2016	08/08/2016	909,929.88
1601-C	08/31/2016	09/07/2016	4,512,356.17
1601-C	09/30/2016	10/07/2016	8,086,433.22
1601-C	10/31/2016	11/08/2016	4,252,125.89
1601-C	11/30/2016	12/08/2016	1,729,267.39
1601-C	12/31/2016	01/13/2017	3,967,811.82
TOTAL			P 36,351,911.22
WITHHOLDING TAX EXPANDED			
1601-E	01/31/2016	02/10/2016	P 6,861,945.39
1601-E	02/29/2016	03/10/2016	5,590,894.33
1601-E	03/31/2016	04/08/2016	3,894,399.68
1601-E	04/30/2016	05/06/2016	4,085,232.29
1601-E	05/31/2016	06/10/2016	7,260,323.25
1601-E	06/30/2016	07/08/2016	5,699,101.22
1601-E	07/31/2016	08/10/2016	5,745,617.15
1601-E	08/31/2016	09/07/2016	7,324,498.42
1601-E	09/30/2016	10/07/2016	6,927,837.90
1601-E	10/31/2016	11/09/2016	9,178,030.39
1601-E	11/30/2016	12/09/2016	7,438,175.76
1601-E	12/31/2016	01/11/2017	5,881,131.00
TOTAL			P 75,887,186.78

KIND OF TAX	RETURN PERIOD	TRANSACTION DATE	AMOUNT
WITHHOLDING TAX – VAT AND OTHER PERCENTAGE TAXES			
1600	01/31/2016	02/10/2016	P 124,551.12
1600	02/29/2016	03/10/2016	350,689.59
1600	03/31/2016	04/08/2016	188,274.57
1600	04/30/2016	05/06/2016	169,084.09
1600	05/31/2016	06/10/2016	157,730.36
1600	06/30/2016	07/08/2016	178,978.69
1600	07/31/2016	08/10/2016	189,404.97
1600	08/31/2016	09/07/2016	160,229.74
1600	09/30/2016	10/07/2016	104,057.50
1600	10/31/2016	11/09/2016	155,754.86
1600	11/30/2016	12/08/2016	138,011.78
1600	12/31/2016	01/11/2017	331,943.17
TOTAL			P 2,248,710.44

This certification is issued upon the request of Mr. Dennis B. Adre, valid for whatever legal purpose it may serve.

Done this 17th day of February at BIR- RDO 113 West, Davao City.

Signed by:



Veronica T. Estremos
OIC-Chief, Collection Section

Conforme by:



AVIA B. GLOBASA
OIC-Revenue District Officer



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII
Plaza de Español, Cor. Posadas & Abad Santos Sts., City of Koronadal
Tel. No. (083) 228-9731-35, Tel/Fax: 228-4733
Email: admin.pro12@philhealth.gov.ph; msd.pro12@philhealth.gov.ph
www.philhealth.gov.ph



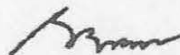
CERTIFICATION

This is to certify that Philippine Health Insurance Corporation-Regional Office XII with PhilHealth Employer Number (PEN) 017000004344 and with postal address at Plaza de Español Building, Posadas corner Abad Santos Street, City of Koronadal has remitted the National Health Insurance Program (NHIP) premium contributions in behalf of its employees for the period listed below:

Applicable Period	No. of Employees	Amount
January 2016	110	64,025.00
	128	44,500.00
February 2016	110	64,750.00
	122	42,450.00
March 2016	110	64,750.00
	122	42,450.00
April 2016	110	65,225.00
	123	42,250.00
May 2016	111	65,250.00
	127	45,225.00
June 2016	111	64,450.00
	128	44,350.00
July 2016	111	64,850.00
	126	43,600.00
August 2016	111	64,850.00
	129	43,725.00
September 2016	111	64,375.00
	122	52,875.00
October 2016	110	74,325.00
	124	53,275.00
November 2016	110	74,325.00
	124	56,300.00
December 2016	110	74,325.00
	123	56,450.00
October-December 2016	10	4,075.00

This Certification is being issued for whatever legal purposes it may serve.

Issued this 7th day of March 2017 at PhilHealth Regional Office 12, Koronadal City, South Cotabato.



MIRIAM GRACE G. PAMONAG, M.D.
Regional Vice President, PRO XII

Note: The above stated records are based on posted employer remittance reports (PMAISv2).



PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)
Llido Bldg., Santiago Blvd., General Santos City 9500

CERTIFICATION

February 21, 2017

MIRIAM GRACE G. PAMONAG, MD

OIC - Regional Vice President

PHIL HEALTH INSURANCE CORP, REG XII

POSADAS ABAD SANTOS STS, KORONADAL CITY SOUTH COT, 9500

This is to certify based on available data that the average collection efficiency for compulsory premiums and loans **PHIL HEALTH INSURANCE CORP, REG XII** for the CY 2016 is.

	PREMIUMS	LOANS
2016	105.02%	99.41%

This certification is being issued this 21st day of February 2017 upon the request of **PHIL HEALTH INSURANCE CORP, REG XII**


DEITY U. MANAMPAN
Branch Manager



CERTIFICATION

This is to certify that

PHILIPPINE HEALTH INSURANCE CORPORATION XII

2050 5790 0001

Employer ID Number

with principal address at

Plaza de Español, Corner Posadas & Abad Santos St., Koronadal City

is registered with Pag-IBIG Fund and updated in its monthly payment. It has reported and paid contributions for the following number of employees, to wit:




January 2016	-240	(Two Hundred Forty)
February 2016	-241	(Two Hundred Forty-one)
March 2016	-241	(Two Hundred Forty-one)
April 2016	-240	(Two Hundred Forty)
May 2016	-239	(Two Hundred Thirty-nine)
June 2016	-239	(Two Hundred Thirty-nine)
July 2016	-237	(Two Hundred Thirty-seven)
August 2016	-237	(Two Hundred Thirty-seven)
September 2016	-233	(Two Hundred Thirty-three)
October 2016	-242	(Two Hundred Forty-two)
November 2016	-242	(Two Hundred Forty-two)
December 2016	-242	(Two Hundred Forty-two)

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve them best.

Issued this 8th day of March 2017, Davao City, Philippines.


ELIZABETH V. TINAGAN

Head – Members Services, Southern Mindanao
Concurrent Head – Tech & Admin Support,
Southern & Southwestern Mindanao

  
This Certification is valid only until March 8, 2018.

/jar

DAVAO BRANCH

Pryce Tower Condo, Pryce Business Park, Bajada, Davao City
Tel. Nos. 227-0463 to 65; 221-7884; 222-5092; 224-1793; 224-2285
Fax Nos.: 221-7886; 221-8042; 221-0843; 222-5093



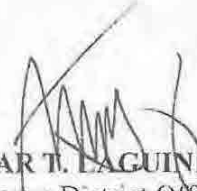
Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue District Office No. 111
Koronadal City

CERTIFICATION

THIS IS TO CERTIFY that as per records of this office show that
**PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL
OFFICE XII** with assigned Taxpayer Identification Number (TIN) **003-505-401-
016** has the following payments for the year 2016, to wit:

TAXABLE YEAR 2016	WITHHOLDING TAX ON COMPENSATION	WITHHOLDING TAX ON EXPANDED	GOVERNMENT MONEY PAYMENTS
TOTAL	29,553,747.22	92,167,974.71	1,491,563.39

This certification is issued for whatever purpose it may serve.
Given this 1st day of February 2017.


SATAR T. LAGUIDAB
Revenue District Officer
TIN: 101-454-259



GSIS Government Service Insurance System

Iligan Branch Office

YIMA Bldg., Cor. Badelles & Ramiro Sts., Iligan City 9200; (063)221-8020; (063) 221-8698

CERTIFICATION

This is to certify that the Philhealth - ARMM Lanao del Sur has been paying its members' monthly premium contributions to the System from January 2016 to December 2016 with the following details:

Due Month	PHIL HEALTH INSURANCE CORP, ARMM 1000041801				
	Billing	Collection	%	O.R. No.	O.R. Date
January 2016	738,422.19	738,422.19	100.00%	1600033327	02/04/2016
February 2016	716,583.84	716,583.84	100.00%	1600034223	03/10/2016
March 2016	737,319.07	737,319.07	100.00%	1600034790	04/11/2016
April 2016	736,384.61	736,384.61	100.00%	1600035557	05/10/2016
May 2016	736,672.47	736,672.47	100.00%	1600036392	06/10/2016
June 2016	730,904.51	730,904.51	100.00%	1600037030	07/08/2016
July 2016	763,446.72	763,446.72	100.00%	1600037718	08/08/2016
August 2016	731,148.71	731,148.71	100.00%	1600038260	09/06/2016
September 2016	813,101.76	813,101.76	100.00%	1600038916	10/10/2016
October 2016	873,505.38	873,505.38	100.00%	1640006173	11/10/2016
November 2016	882,067.63	882,067.63	100.00%	1600039697	12/07/2016
December 2016	887,911.60	887,911.60	100.00%	1600040313	01/09/2017

This certification is being issued this 20th day of February 2017 upon request of Atty. Khaliqzaman M. Macabato, Regional Vice President, Philippine Health Insurance Corporation-ARMM Regional Office, Marawi City as requirement of the Governance Commission relative to their request for Performance Based Bonus for CY 2016.


ALEXIS D. ARUMPAC, CSEE
Branch Manager



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue District No. 102
Marawi City



CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that as per records of this office, the **Philippine Health Insurance Corporation (PhilHealth)** of Noramis Bldg. Cong. Omar Dianalan Blvd. Lilod-Saduc, Marawi City, has fully completed its remittances of mandatory taxes such as **Withholding Taxes on Compensation, Expanded Withholding Taxes** from suppliers and **Value Added Taxes**, for the taxable year 2016.

This certification is being issued upon request of Atty. Khaliquzzaman M. Macabato, CPA, CSEE, for whatever legal purpose it may serve.

Done this February 20, 2016, Marawi City, Philippines.

ATTY. NASROLLAH B. CONDING
Revenue District Officer



By:


MONIB Y. DIMALOMPING

OIC-Assistant Revenue District Officer



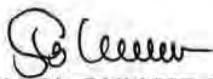
**Pag-IBIG Fund
Northern Mindanao
Iligan Branch**

C E R T I F I C A T I O N

This certifies that PHILHEALTH REGIONAL OFFICE - ARMM with principal office and address at NORAMIS BUILDING, CONGRESSMAN DIANALAN BOULEVARD, LILOD SADUC, MARAWI CITY is registered with Pag-IBIG Fund with an employee base of one hundred eighty seven (187). To date, the company has remitted contributions and loan amortizations covering the period July 2008 up to January 2017.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of Republic Act 9679.

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve.

 2/20/17
VINA V. QUIAMBAO
Head - Iligan MSB

C E R T I F I C A T I O N

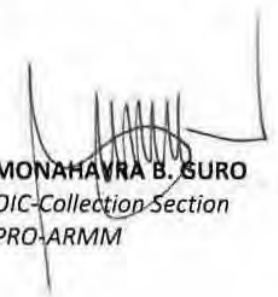
This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION** – Branch Office/Regional Office with Philhealth Employer Number **020010000002** and with business address at Noramis Building Cong. Omar Dianalan Blvd., Lilod –Saduc, Marawi City.

PhilHealth-ARMM has remitted NHIP premium contributions in behalf of its employee/s for the following period:

MONTH COVERAGE	AMOUNT REMITTED	NO. OF EMPLOYEES REPORTED
January, 2016	80,300.00	193
February, 2016	81,000.00	193
March, 2016	80,775.00	193
April, 2016	81,600.00	199
May, 2016	80,300.00	193
June, 2016	80,575.00	193
July, 2016	81,025.00	193
August, 2016	79,775.00	194
September, 2016	105,150.00	194
October, 2016	95,150.00	194
November, 2016	96,225.00	194
December, 2016	96,225.00	194

This certification is being issued upon the request of **PHILIPPINE HEALTH INSURANCE CORPORATION** for whatever legal purpose it may serve. *Further, this certificate is valid for six (6) months only from the date of its issuance.*

Issued this 20th day of February 2017 at Marawi City.


MONAHAYRA B. SURO
OIC-Collection Section
PRO-ARMM



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

766 Lynzee's Bldg., J. Rosales Avenue, Butuan City
Call Center (02) 441-7442 Telephone Nos. 225-7026; 815-5544
www.philhealth.gov.ph



CERTIFICATE OF REMITTANCE

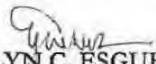
This is to certify that **PHILIPPINE HEALTH INSURANCE CORPORATION** with PhilHealth Employer Number (PIN) **01-800000127-1** and with business address **Lynzees Building 766 J. Rosales Avenue, Butuan City** has paid the PhilHealth Premium Contributions covering the period **January 2016 to December 2016** and has complied with the required remittance reports as mandated by R.A. 7875.

PERIOD COVERAGE	MEMBER OF EMPLOYEES REMITTED
January 2016	181
February 2016	181
March 2016	181
April 2016	181
May 2016	181
June 2016	179
July 2016	178
August 2016	181
September 2016	181
October 2016	180
November 2016	179
December 2016	181

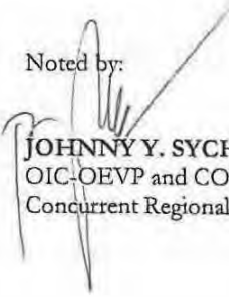
This certification is issued upon the request of the said employer for whatever legal purpose this may serve.

Issued this 20th day of February 2017, Butuan City, Philippines.

Prepared by:


EVELYN C. ESGUERRA
Chief Social Insurance Officer
F O D, Collection Section

Noted by:


JOHNNY Y. SYCHUA
OIC-OEVP and COO
Concurrent Regional Vice President-PRO-Caraga



GSIS Government Service Insurance System
Butuan Branch Office
Libertad, Butuan City

PHILHEALTH REGIONAL OFFICE - CAGAYAN
RECEIVED
MANAGEMENT SERVICES DIVISION (MSD)

31 JAN 2017
2:44 PM (Hr)
MARIA RUWENA B. DABO
CLERK IN

CERTIFICATION

This is to certify that after reconciliation and updating of membership service profile of the obligations due and paid per employee of the **PHILIPPINE HEALTH INSURANCE CORPORATION (PHIC) BUTUAN CITY BP NO. 1000041712**, conducted during the period of January 2016 to December 2016, the collection efficiency of the mandatory GSIS premium contribution and loans repayment of its officials and employees for the CY 2016 as follow:

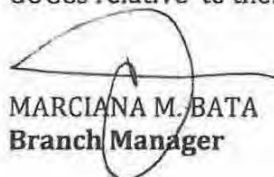
Premiums

100.00%

Loans

100%

This certification is being issued this 30th day of January 2017 upon the request of PHIC Butuan City, as required by the Government Commission for GOCCs relative to their request for Performance Based Bonus for CY 2016.


MARCIANA M. BATA
Branch Manager



Pag-IBIG FUND

(Home Development Mutual Fund)

C E R T I F I C A T I O N

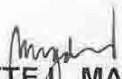
This certifies that **PHILIPPINE HEALTH INSURANCE CORPORATION-CARAGA** principal office and address at **766 Lynzee's Bldg, J Rosales Avenue, Butuan City** is registered with the **Pag-IBIG FUND** with an employee base of **181**. As of **January 27, 2017**, the company has remitted contributions covering the period **January 2016-December 2016**.

Period Covered	No. of Employees Covered
January 2016	181
February 2016	181
March 2016	181
April 2016	186
May 2016	181
June 2016	178
July 2016	94
August 2016	178
September 2016	181
October 2016	180
November 2016	179
December 2016	181
January 2016	372

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of Republic Act 9679.

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve.

Done this 27th day of January 2017, at Pag-IBIG Fund, Ong Building, J.C. Aquino Avenue, Butuan City.


ELENETTE L. MAGDALERA
Branch Head, Butuan MSB



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

**CERTIFICATION**

BUREAU OF
INTERNAL
REVENUE
BAGONG
PILIPINAS

This is to certify that based on our verification with the Collections and Bank Reconciliation (CBR) System and Taxpayers Accounting System (TAS) of this Bureau's Integrated Tax System (ITS) the collections listed hereunder were found and included in our database as follows:

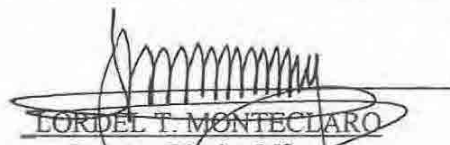
Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORPORATION
TIN : 003-505-401-018

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
19	A00113	02-10-2016	086034	76,796.64	WG
38	A00145	03-10-2016	086034	101,328.80	WG
12	A00065	04-11-2016	078003	72,421.53	WG
26	A00087	05-10-2016	078003	94,270.26	WG
28	A00109	06-10-2016	078003	525,743.78	WG
38	A00125	07-08-2016	078003	416,802.71	WG
25	A00146	08-09-2016	078003	85,633.14	WG
6	A00165	09-08-2016	078003	76,710.64	WG
21	A00175	10-07-2016	078003	86,667.33	WG
21	A00189	11-07-2016	078003	71,334.68	WG
5	A00204	12-07-2016	078003	116,439.57	WG
15	A00004	01-09-2017	078003	72,325.18	WG

XXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXXXXXXXXXXXXXXXXXX

This is to further certify that the collections listed above represents the Withholding Tax on Compensation under BIR Form 1601C, were made thru Over-The-Counter (OTC) and were not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on 9th day of February, 2017 upon the request of Regional Vice President Johnny Y. Sychua for the year 2016.


LORDEL T. MONTECLARO
Revenue District Officer

Control No. 005-S2017



Certification Fee : Php. 100.00
Official Receipt No. : 000986
Date of Official Receipt : 02-09-2017

Note: This certification is not valid if it contains erasures or alterations.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

**CERTIFICATION**

BUREAU OF
BAGONG
PILIPINAS

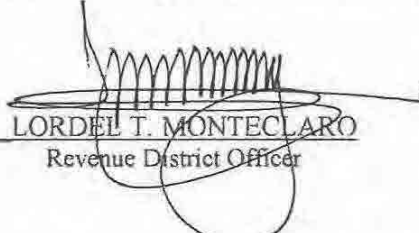
This is to certify that based on our verification with the Collections and Bank Reconciliation (CBR) System and Taxpayers Accounting System (TAS) of this Bureau's Integrated Tax System (ITS) the collections listed hereunder were found and included in our database as follows:

Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORPORATION
TIN : 003-505-401-018

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
-	-	02-09-2016	(adjusted)	882,839.52	WC
43	A00041	03-10-2016	170014	3,944,250.86	WC
14	A00065	04-11-2016	078003	2,101,584.97	WC
28	A00087	05-10-2016	078003	2,577,435.09	WC
26	A00109	06-10-2016	078003	978,044.80	WC
39	A00125	07-08-2016	078003	1,403,647.03	WC
23	A00146	08-09-2016	078003	758,182.30	WC
4	A00165	09-08-2016	078003	793,252.58	WC
1	A00162	10-07-2016	078003	12,331,623.81	WC
20	A00189	11-07-2016	078003	3,054,753.80	WC
3	A00204	12-07-2016	078003	1,706,652.74	WC
16	A00004	01-09-2017	078003	2,168,523.11	WC
xxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxx

This is to further certify that the collections listed above represents the Withholding Tax on Compensation under BIR Form 1601C, were made thru Over-The-Counter (OTC) and were not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on 9th day of February, 2017 upon the request of Regional Vice President Johnny Y. Sychua for the year 2016.


LORDEL T. MONTECLARO
Revenue District Officer

Control No. 004-S2017



Certification Fee : Php. 100.00
Official Receipt No. : 000985
Date of Official Receipt : 02-09-2017

Note: This certification is not valid if it contains erasures or alterations.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



CERTIFICATION

BUREAU OF
BAGONG
PILIPINAS


This is to certify that based on our verification with the Collections and Bank Reconciliation (CBR) System and Taxpayers Accounting System (TAS) of this Bureau's Integrated Tax System (ITS) the collections listed hereunder were found and included in our database as follows:

Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORPORATION
TIN : 003-505-401-018

ITEM NO.	BCS NO.	DATE	BANK CODE	AMOUNT	TAX TYPE
47	A20044	02-10-2016	086034	1,306,577.39	WE
11	A20078	03-10-2016	086034	1,309,291.07	WE
13	A00065	04-11-2016	078003	1,078,505.37	WE
27	A00087	05-10-2016	078003	1,289,196.62	WE
27	A00109	06-10-2016	078003	1,552,959.27	WE
37	A00125	07-08-2016	078003	1,015,306.77	WE
24	A00146	08-09-2016	078003	1,164,593.54	WE
5	A00165	09-08-2016	078003	1,404,647.23	WE
20	A00175	10-07-2016	078003	1,312,947.25	WE
19	A00189	11-07-2016	078003	1,442,143.05	WE
4	A00204	12-07-2016	078003	1,386,985.58	WE
14	A00004	01-09-2017	078003	1,338,321.50	WE
XXX	XXXXXXX	XXXXXXX	XXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX

This is to further certify that the collections listed above represents the Withholding Tax Expanded under BIR Form 1601E, were made thru Over-The-Counter (OTC) and were not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on 9th day of February, 2017 upon the request of Regional Vice President Johnny Y. Sychua for the year 2016.


LORDE T. MONTECLARO
Revenue District Officer

Control No. 003-S2017



Certification Fee : Php. 100.00
Official Receipt No. : 000984
Date of Official Receipt : 02-09-2017

Note: This certification is not valid if it contains erasures or alterations.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

**CERTIFICATION**


This is to certify that based on our verification with the Collections and Bank Reconciliation (CBR) System and Taxpayers Accounting System (TAS) of this Bureau's Integrated Tax System (ITS) the collections listed hereunder were found and included in our database as follows:

Name of Taxpayer : PHILIPPINE HEALTH INSURANCE CORPORATION
TIN : 003-505-401-018

<u>ITEM NO.</u>	<u>BCS NO.</u>	<u>DATE</u>	<u>BANK CODE</u>	<u>AMOUNT</u>	<u>TAX TYPE</u>
15	A00065	04-11-2016	078003	68,204.66	WF
XXX	XXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX

This is to further certify that the collections listed above represents the Final Withholding Tax on Fringe benefits under BIR Form 1603, were made thru Over-The-Counter (OTC) and were not included in the list of dishonored checks (BIR Form No. 12.58).

Issued on 9th day of February, 2017 upon the request of Regional Vice President Johnny Y. Sychua for the year 2016.


LORDEL T. MONTECLARO
Revenue District Officer

Control No. 002-S2017



Certification Fee : Php. 100.00
Official Receipt No. : 000983
Date of Official Receipt : 02-09-2017

Note: This certification is not valid if it contains erasures or alterations.