

Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 G/F Lynzee's Building J. Rosales Ave., Butuan City
PRO-CARAGA
CERTIFICATE OF COMPLIANCE for CY 2012
PhilGEPS Posting

This is to certify that the Philippine Health Insurance Corporation-REGIONAL OFFICE CARAGA, for the period beginning January 1 to December 2012, has posted the invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

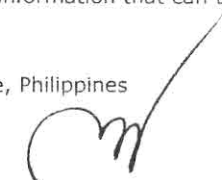
Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
				not applicable in PhilGEPS	
1659370	11/10/2011	Negotiated Procurement for Security Services 2011	1/16/2012	1/19/2012	1/30/2012
1666388	11/24/2011	Procurement of Various IT Equipment CY 2011	2/1/2012	4/13/2012	4/16/2012
1697558	12/28/2011	Bulk Purchased of Various IT Equipment	2/24/2012	4/19/2012	4/19/2012
1813336	5/8/2012	Public Bidding for Procurement 1 unit Printing Machine	7/13/2012	8/29/2012	8/29/2012
1833324	5/28/2012	Public Bidding for Procurement of Janitorial Services	7/31/2012	8/22/2012	8/23/2012
1893167	7/20/2012	Public rebidding for the procurement of 6 units aircon machine	9/18/2012	10/2/2012	10/12/2012
1933036	8/29/2012	Public Bidding for Procurement of Vehicle	11/9/2012	11/19/2012	11/19/2012

This is to further certify that the list is inclusive of all projects procured by the PhilHealth Regional Office-Caraga for all branches/office/local units under its jurisdiction as of December 2012.

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this July 22, 2013 at Butuan City, Agusan del Norte, Philippines


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


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