

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

**CERTIFICATION OF COMPLIANCE**

**PhilGeps Posting**

This is to certify that the Philippine Health Insurance Corporation-Regional Office Caraga, for the period beginning **January 2014**, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

PhilGeps Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of the approved contract	Date of Posting of the Notice to Proceed	Remarks
2458676	11/28/13	Rental for photocopying machine excluding of paper for PRO-Caraga with at least 27cpm/ppm that can produce average of 10,000 copies per month	6/17/14	6/17/14		Contracted
2508668	1/3/2014	1 Job Order for Rental of Office Space for LHIO-Bislig City CY 2014				Rented
2508687	1/3/2014	1 Job Order Mailing Services(Courier) for LHIO-Bislig City CY 2014				Rendered
2516690	1/15/2014	1 Job Order Mailing Services(Courier) for LHIO-Tandag City CY 2014				Rendered
2527975	1/14/14	Catering Services for Employers Forum in Surigao City	7/17/14	7/17/14		Contracted
2525402	1/24/2014	Procurement of Office Supplies	4/1/14	4/1/14		Delivered
2527975	1/28/14	2 Job Order for 30 sec. At least 3x daily plugging for period of Jan-Dec. 2014	7/17/14	7/17/14		Contracted
2527995	1/28/14	1 Job Order 30 min. Radio Program conducted weekly for Jan-Dec. 2014	7/14/14	7/14/14		Contracted
2537320	2/6/14	Procurement of Janitorial Services for Multi-Year Contract	4/1/14	4/11/14	5/26/14	Contracted
2536694	2/6/14	Purchased of 150 pcs. Meat Roll				Purchased

2538486	2/7/14	Catering Services for 204 Dinner and Snack for Employees Day	9/24/14	9/24/14		Contracted
2538527	2/7/14	Purchased of 30 pcs. magic mugs with box	3/3/14	3/3/14		Delivered
2539045	2/7/14	Purchased of 15 cart. Toner for HP 3015 Printer	9/25/14	9/25/14		Delivered
2596314	4/2/14	Purchased of 182 pcs. White Polo Shirt for ALAGA Activities Launching	6/17/14	6/17/14		Delivered
2574052	3/10/14	Public Bidding for Procurement of Various IT Equipment 2013	7/7/14	7/14/14	8/20/14	Delivered
2579727	3/13/14	Purchased of 1000 pcs. PIN	4/4/14	4/4/14		Delivered
2582259	3/14/14	Purchased of 50 pcs. T-Shirts	6/17/14	6/17/14		Delivered
2582757	3/14/14	Catering Services for 40 pax Food for Press Conference for "ALAGA KA" Program Launching on March 21, 2014	3/21/14	3/21/14		Delivered
2602723	4/1/14	Rental of Office Space for PRO-Caraga	5/15/14	5/27/14	7/18/14	Occupied
2604422	4/2/14	Purchased of 20 cart. Toner for HP Laserjet 64A	5/9/14	5/9/14		Delivered
2620717	4/15/14	Labor and materials for 3 pcs. Tarpaulin for "ALAGA KA" Program roadshow at LHIO's	7/11/14	7/11/14		Delivered
2633443	4/28/14	Purchased of 1000pcs. Ballpoint pen black color	7/4/14	7/4/14		Delivered
2700747	6/18/14	Purchased of 20 units toner cartridge for HP Laserjet 90A	10/2/14 10/3/14	10/2/14 10/3/14		Delivered
2729651	7/9/14	Purchased of 4 pcs. Bank cashbook	7/30/14 10/3/14	7/30/14 10/3/14		Delivered
2757840	7/30/14	Purchased of 40 pcs. Pull-ups standee's	10/3/14	10/3/14		Delivered
2739553	7/15/14	Rental of office space for LHIO Tandag				Occupied
2758022	7/30/14	Catering Services for Employers Forum on Aug-14-15, 2014	8/26/14	8/26/14		Catered
2779829	8/13/14	Periodic Health Exam (PHEX) for CY2014				Contracted
2779761	8/13/14	Purchased of 6 pcs. Inkjet cartridge for HP PRO8100, CN 048AA	10/31/14	10/31/14		Delivered
2804728	9/17/14	Purchased of 181 pcs. Standard Corporate Shirt with ALAGA KA Program	10/31/14	10/31/14		Delivered
2825783	9/10/14	Purchased of Office and IT Supplies				Delivered
2839902	9/24/14	Food and venue for SPMS Training				Catered
2840131	9/24/14	Food and venue for LHIO, Employees Forum				Catered



2847886	9/30/14	NHIP Orientation Seminar for SDS Brgy Officials and LGU Representative				Catered
2892143	10/26/14	Public Bidding for Procurement of Aircon				Ongoing
2729651	10/7/14	Purchased of Office Supplies	10/3/14	10/3/14		Delivered
2905036	11/3/14	Procurement of IT and Office Supplies				Ongoing
2907537	11/5/14	Job Order for courier services				Ongoing
2907580	11/5/14	Rental for Office Space of LHIO-SFADS				Ongoing
2920980	11/11/14	Public Bidding for Procurement of Various IT Equipment for 2014 (lot 1-4)				Ongoing
2925831	11/13/14	Food and venue for Health Care Providers Forms				Ongoing
2937774	11/19/14	Public Bidding of Procurement of Structured Cabling for CY 2014				Ongoing
2962466	12/1/14	Purchased of Office Supplies	12/2/14	12/2/14		Ongoing
2969134	12/3/14	Food and venue for Christmas Party	12/5/14	12/5/14		Ongoing
system error	12/10/14	Internet Connection for LHIO-SFADS, PRO Caraga, LHIO-SC				Ongoing
System error	12/10/14	4 units scanner, barcode				Ongoing
Sytem error	12/10/14	8 units ergonomic chair etc				Ongoing
2987105	12/16/14	Public Bidding for Procurement of Additional Various IT Equipment for CY2014				Ongoing
2987158	12/16/14	Public Bidding for Procurement of Generator Set for CY2014				Ongoing

This is to further certify that the list is inclusive of all projects procured by **the PhilHealth Regional Office-Caraga** for all branches/offices/local units under its jurisdiction as December 31, 2014.

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

**IN WITNESS WHEREOF**, we have hereunto affixed or signatures this 7 of January 2015 at Butuan City, Philippines.

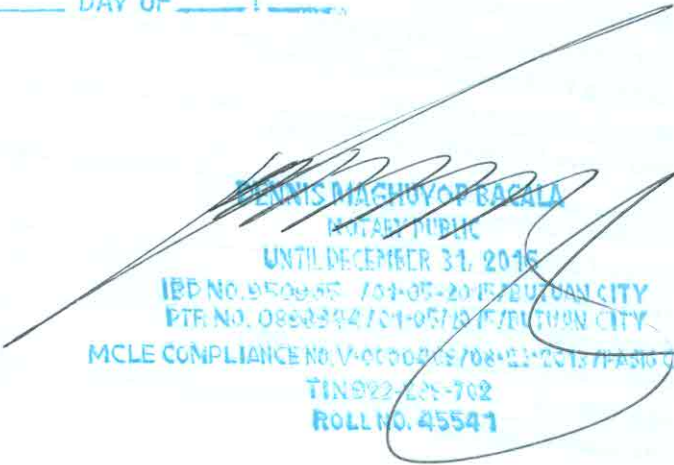
  
**SOTICO M. CASCARA**  
 Chairperson, Bids and Awards Committee  
 PhilHealth Regional Office-Caraga

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

JAN 19 2015

DESCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
CITY OF PASIG, PHILIPPINES

DOC. NO. 492  
PAGE NO. 50  
BOOK NO. LXXXV  
SERIES OF 2015

  
DENNIS MAGNOYOP BACALA  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2015  
IBD NO. 950995 / 01-05-2015 / PASIG CITY  
PTR NO. 0892344 / 01-05-2015 / PASIG CITY  
MCLE COMPLIANCE NO. V-000008 / 08-21-2015 / PASIG CITY  
TIN 022-281-702  
ROLL NO. 45541