

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **OFFICE OF THE PRESIDENT**, for the period beginning November 16, 2014 up to November 15, 2015, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2929678	Nov 16, 2014	14-10-1840 Food Stuff	Nov 24, 2014	May 01, 2015	May 01, 2015	Awarded	Isampana	N/A
2	2946564	Nov 25, 2014	PB 14-10-1970 Branded Laptop Computer	Dec 11, 2014	May 01, 2015	May 01, 2015	Awarded	Isampana	N/A
3	2946641	Nov 25, 2014	PB 14-09-1608RB Rehabilitation of a Portion of Concrete Perimeter Fence and Steel Gate	Dec 11, 2014	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
4	2946886	Nov 25, 2014	PB 14-08-1489RB Procurement of Technical Services for 1-Year Preventive Maintenance Service	Dec 11, 2014			Failed	Isampana	N/A
5	2946978	Nov 25, 2014	PB 14-08-1500RB Waterproof Painting	Dec 11, 2014	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
6	2947069	Nov 25, 2014	PB 14-01-0044RB; 14-01-0045RB; 14-01-0068RB; 14-01-0069RB Vehicle repair	Dec 11, 2014			Cancelled	Isampana	N/A

7	2950084	Nov 26, 2014	PB 14-10-1874 Handheld Portable Radio	Dec 18, 2014	Feb 14, 2015	Feb 14, 2015	Awarded	Isampana	N/A
8	2956526	Nov 28, 2014	PB 14-11-2069 Purified Drinking Water	Dec 05, 2014	Mar 14, 2015	Mar 14, 2015	Awarded	Isampana	N/A
9	2956805	Nov 28, 2014	14-07-1363 REHABILITATION OF POWER SUPPLY CABLES	Dec 05, 2014			Failed	Isampana	N/A
10	2956824	Nov 28, 2014	14-07-1364 Repair of Roofing at Watson Building	Dec 05, 2014	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
11	2962572	Dec 02, 2014	PB 14-11-2068 Photocopying Machines	Dec 18, 2014			Closed	Isampana	On-going Evaluation
12	2962653	Dec 02, 2014	PB 14-11-1988 Assorted tires	Dec 18, 2014	Mar 21, 2015	Mar 21, 2015	Awarded	Isampana	N/A
13	2978741	Dec 11, 2014	PB 14-11-2071 Fire Bottle	Jan 08, 2015	May 01, 2015	May 01, 2015	Awarded	Isampana	N/A
14	2978744	Dec 11, 2014	PB 14-12-2231 Transportation Services	Jan 08, 2015			Cancelled	Isampana	N/A
15	2980756	Dec 12, 2014	14-09-1691 Assorted Furniture	Dec 29, 2014	Jun 12, 2015	Jun 12, 2015	Awarded	Isampana	N/A
16	2982868	Dec 13, 2014	14-08-1489 PMS of Various Vehicle	Dec 22, 2014			Failed	Isampana	
17	2993284	Dec 23, 2014	PB 14-12-2325 One (1) Lot Supply & Delivery of General Merchandise	Jan 08, 2015	Feb 25, 2015	Feb 25, 2015	Awarded	Isampana	N/A
18	3002017	Jan 13, 2015	14-08-1489 Procurement of Technical Services for 1-Year Preventive Maintenance Service	Feb 02, 2015			Closed	Isampana	On-going Evaluation
19	3015484	Jan 24, 2015	PB 15-01-0055 One (1) Lot Supply & Delivery of Black Leather Conference Briefcase	Feb 12, 2015	May 01, 2015	May 01, 2015	Awarded	Isampana	N/A
20	3020494	Jan 29, 2015	PB 15-01-0081 One (1) Supply & Delivery of Uniform	Feb 12, 2015	Mar 21, 2015	Mar 21, 2015	Awarded	Isampana	N/A
21	3029065	Feb 05, 2015	PB 15-01-0082 Perforated Plastic Pallet	Feb 12, 2015	Jun 02, 2015	Jun 02, 2015	Awarded	Isampana	N/A
22	3063878	Feb 28, 2015	PB 15-02-0337 One (1) Lot Supply & Delivery of Garments	Mar 12, 2015			Failed	Isampana	N/A

23	3064007	Feb 28, 2015	PB 15-02-0306 One (1) Lot Supply & Delivery of I.T. Equipment and Software	Mar 19, 2015	Jun 20, 2015	Jun 20, 2015	Awarded	Isampana	N/A
24	3064050	Feb 28, 2015	PB 14-12-2237 Procurement of Fuels	Mar 19, 2015	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
25	3087914	Mar 13, 2015	15-02-0337 Uniform	Mar 20, 2015	Jun 12, 2015	Jun 12, 2015	Awarded	Isampana	N/A
26	3117029	Apr 01, 2015	PB 15-03-0371 Printing Services	Apr 10, 2015	May 11, 2015	May 11, 2015	Awarded	Isampana	N/A
27	3117055	Apr 01, 2015	PB 15-03-0556 Airconditioning Systems	Apr 10, 2015	Aug 31, 2015	Aug 31, 2015	Awarded	Isampana	N/A
28	3117116	Apr 01, 2015	PB 15-03-0517 Rental of Office Equipment	Apr 10, 2015	Jun 02, 2015	Jun 02, 2015	Awarded	Isampana	N/A
29	3127119	Apr 09, 2015	PB 15-03-0582 Supply & Delivery of Tokens & Awards	Apr 16, 2015	Jun 12, 2015	Jun 12, 2015	Awarded	aabrazaldo	N/A
30	3127188	Apr 09, 2015	One (1) Lot Supply & Delivery of Tokens and Awards to be included in the delegation kit to be distributed to the delegates of the SOM2 and related meetings in Boracay (3,000 pcs. of USB Flash Drive wi	Apr 23, 2015			Failed	rlebardo1	N/A
31	3127377	Apr 09, 2015	Rental of IT Equipment for 21 days for SOM2 and related meetings in Boracay	Apr 16, 2015	Aug 12, 2015	Oct 10, 2015	Awarded	rlebardo1	N/A
32	3127419	Apr 09, 2015	Rental of Office Equipment for 21 days for SOM2 and related meetings in Boracay	Apr 23, 2015	Aug 12, 2015	Oct 10, 2015	Awarded	rlebardo1	N/A
33	3137424	Apr 16, 2015	PB 15-03-0555 Hardware and Construction Supplies	May 07, 2015			Closed	Isampana	Signature of the HOPE/BAC
34	3137490	Apr 16, 2015	PB 15-02-0342 Procurement of Technical Services	May 07, 2015			Failed	Isampana	N/A
35	3152110	Apr 25, 2015	15-03-0583 Flash Drive	May 04, 2015	Jun 11, 2015	Jun 11, 2015	Awarded	Isampana	N/A
36	3207351	May 28, 2015	PB 15-02-0342RB Grand Crystal Chandelier	Jun 18, 2015			Failed	Isampana	N/A

37	3233481	Jun 12, 2015	PB 15-05-0861 Fabrication of 32 units of 4 Layer Open Shelves	Jun 19, 2015	Oct 10, 2015	Oct 10, 2015	Awarded	Isampana	N/A
38	3234992	Jun 12, 2015	PB 15-05-0953 Janitorial Services	Jul 02, 2015	Aug 31, 2015	Aug 31, 2015	Awarded	Isampana	N/A
39	3235195	Jun 12, 2015	PB 15-05-0952 Security Services	Jul 09, 2015	Oct 10, 2015	Oct 10, 2015	Awarded	Isampana	N/A
40	3235550	Jun 12, 2015	PB 15-03-0414 Procurement of Materials, Equipment and Technical Services	Jul 02, 2015			Failed	Isampana	N/A
41	3242667	Jun 18, 2015	PB 15-05-0969 One (1) Lot Supply & Installation of Fixture	Jun 25, 2015	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
42	3248948	Jun 23, 2015	15-02-0342 Chandelier	Jun 30, 2015			Failed	Isampana	
43	3280853	Jul 09, 2015	PB 15-06-1197 Rental of Brand New Printers	Jul 16, 2015	Aug 31, 2015	Aug 31, 2015	Awarded	Isampana	N/A
44	3281330	Jul 09, 2015	PB 15-06-1192 Emergency Kit	Jul 16, 2015	Aug 31, 2015	Aug 31, 2015	Awarded	Isampana	N/A
45	3281416	Jul 09, 2015	PB 15-06-1198 Rental of Brand New Multifunction-Copiers	Jul 16, 2015	Aug 31, 2015	Aug 31, 2015	Awarded	Isampana	N/A
46	3294277	Jul 16, 2015	PB 15-07-1275 Security pins	Jul 23, 2015	Oct 10, 2015	Oct 10, 2015	Awarded	Isampana	N/A
47	3294335	Jul 16, 2015	PB 15-05-0935 Assorted Wines	Aug 13, 2015	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
48	3304089	Jul 22, 2015	PB 15-03-0577 Aviation Services	Aug 06, 2015			Failed	Isampana	N/A
49	3304260	Jul 22, 2015	PB 15-04-0690 Vehicle Parts and Accessories	Aug 06, 2015			Failed	Isampana	N/A
50	3304344	Jul 22, 2015	PB 15-03-0414RB Access Control Project	Aug 06, 2015			Failed	Isampana	N/A
51	3307100	Jul 23, 2015	PB 15-06-1222 Audio and Visual Equipment	Aug 06, 2015			Failed	Isampana	
52	3325356	Aug 01, 2015	PB 15-04-0753 500 TR Capacity Centrifugal Chiller No. 2 and other Appurtenances	Aug 20, 2015			Closed	Isampana	Ongoing Post Qualification
53	3325460	Aug 01, 2015	PB 15-06-1152 Office uniforms	Aug 20, 2015			Closed	Isampana	Signature of the HOPE/BAC
54	3339322	Aug 08, 2015	PB 15-06-1116 Proposed Technical Inspection Center Building	Aug 27, 2015			Closed	Isampana	Signature of the HOPE/BAC

55	3339372	Aug 08, 2015	PB 15-03-0577RB Aviation Services	Aug 27, 2015			Failed	Isampana	
56	3339410	Aug 08, 2015	PB 15-04-0690RB Vehicle Parts and Accessories	Aug 27, 2015			Failed	Isampana	
57	3364634	Aug 21, 2015	PB 15-08-1530 Vehicle Parts and Accessories	Sep 03, 2015			Closed	Isampana	Signature of the HOPE/BAC
58	3373465	Aug 27, 2015	PB 15-08-1653 Rental of Communication Equipment	Sep 03, 2015	Nov. 16, 2015	Nov. 16, 2015	Awarded	Isampana	
59	3377529	Aug 29, 2015	15-03-0577 Aviation Services	Sep 07, 2015			Closed	Isampana	Signature of the HOPE/BAC
60	3378284	Aug 29, 2015	PB 15-07-1387 Modular partitions and Furniture	Sep 17, 2015			Closed	Isampana	
61	3378307	Aug 29, 2015	PB 15-07-1388 Modular Partitions and Furniture (MRO)	Sep 17, 2015			Failed	Isampana	N/A
62	3378334	Aug 29, 2015	PB 15-07-1281 Gift Items	Sep 17, 2015			Failed	Isampana	N/A
63	3378377	Aug 29, 2015	PB 15-03-0414RB Access Control Project	Sep 17, 2015			Failed	Isampana	N/A
64	3387981	Sep 05, 2015	PB 15-06-1065 Proposed Canopy	Sep 17, 2015			Closed	Isampana	Ongoing Post Qualification
65	3398067	Sep 10, 2015	PB 15-09-1722 Airconditioning Systems	Sep 17, 2015			Closed	Isampana	Signature of the HOPE/BAC
66	3428936	Sep 26, 2015	15-02-0342 Chandelier	Oct 05, 2015			Closed	Isampana	Ongoing Evaluation
67	3429117	Sep 26, 2015	PB 15-09-1709 Electrical Systems and Lighting Components	Oct 15, 2015			Closed	Isampana	Ongoing Evaluation
68	3429121	Sep 26, 2015	PB 15-07-1388RB Modular Partitions and Furniture	Oct 15, 2015			Failed	Isampana	
69	3429122	Sep 26, 2015	PB 15-07-1281RB Gift Items	Oct 15, 2015			Closed	Isampana	
70	3429159	Sep 26, 2015	PB 15-06-1029 Construction of Presidential Archives Building	Oct 15, 2015			Closed	Isampana	Ongoing Post Qualification
71	3437889	Oct 01, 2015	PB 15-09-1869 Tokens	Oct 08, 2015	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
72	3446174	Oct 06, 2015	PB 15-09-1707 Aircraft Spares and materials	Oct 22, 2015			Failed	Isampana	
73	3446192	Oct 06, 2015	PB 15-09-1708 Aircraft Spares and Materials	Oct 22, 2015			Failed	Isampana	

74	3446206	Oct 06, 2015	PB 15-09-1760 Assorted Tires	Oct 22, 2015			Closed	Isampana	Ongoing Post Qualification
75	3446219	Oct 06, 2015	PR 15-06-1193 Brand New Machine Roomless Elevators	Oct 22, 2015			Closed	Isampana	
76	3451318	Oct 08, 2015	PB 15-09-1896 Battery	Oct 15, 2015			Closed	Isampana	Ongoing Post Qualification
77	3455081	Oct 09, 2015	PR 15-10-1999 Trunked Radio	Oct 16, 2015			Closed	Isampana	Signature of the HOPE/BAC
78	3455119	Oct 09, 2015	PB 15-10-2014 Emergency Kit	Oct 16, 2015	Nov. 14, 2015	Nov. 14, 2015	Awarded	Isampana	
79	3466710	Oct 15, 2015	PB 15-10-1958 Electrical Systems and Lighting Components	Oct 22, 2015			Closed	Isampana	Ongoing Post Qualification
80	3470107	Oct 16, 2015	PB 15-09-1832 Assorted Tires	Nov 09, 2015			Closed	Isampana	Ongoing Post Qualification
81	3470188	Oct 16, 2015	PB 15-09-1906 Electrical Systems and Lighting Components	Nov 09, 2015			Failed	Isampana	
82	3470259	Oct 16, 2015	PB 15-10-2000 General Merchandise	Nov 09, 2015			Failed	Isampana	
83	3470342	Oct 16, 2015	PB 15-03-0414RB Access Control Project	Nov 09, 2015			Closed	Isampana	Ongoing Post Qualification
84	3470376	Oct 16, 2015	PB 15-04-0690RB Vehicle Parts and Accessories	Nov 09, 2015			Failed	Isampana	
85	3470519	Oct 16, 2015	PB 15-10-2081 Printing Services	Oct 29, 2015			Closed	Isampana	
86	3483175	Oct 22, 2015	PB 15-09-1844 Oil and Lubricants	Oct 29, 2015			Closed	aabrazaldo	Ongoing Post Qualification
87	3492506	Oct 27, 2015	PB 15-09-1707RB Procurement of Aircraft Spares and materials	Nov 12, 2015			Closed	Isampana	Ongoing Post Qualification
88	3492516	Oct 27, 2015	PB 15-09-1708RB Aircraft Spares and Materials	Nov 12, 2015			Closed	Isampana	Ongoing Post Qualification
89	3492521	Oct 27, 2015	PB 15-06-1193RB Brand New Machine Roomless Elevators	Nov 12, 2015			Failed	Isampana	
90	3492525	Oct 27, 2015	PB 15-07-1281RB Gift Items	Nov 12, 2015			Closed	Isampana	Ongoing Post Qualification
91	3492535	Oct 27, 2015	PB 15-07-1388RB Modular Partitions and Furniture	Nov 12, 2015			Failed	Isampana	

92	3501089	Oct 30, 2015	15-10-2081 Car plates	Nov 06, 2015			Closed	Isampana	Signature of the HOPE/BAC
94	3523899	Nov 10, 2015	PB 15-09-1906RB Electrical Systems and Lighting Components	Nov 26, 2015			Active	Isampana	
95	3523969	Nov 10, 2015	PB 15-10-2000RB Tokens, Awards and Gift Items or Memorabilia f	Nov 26, 2015			Active	Isampana	
96	3524111	Nov 10, 2015	PB 15-07-1387RB Modular partitions and Furniture	Nov 26, 2015			Active	Isampana	
97	3537252	Nov 14, 2015	15-04-0690 Various Assy	Nov 23, 2015			Closed	Isampana	Ongoing Evaluation

\* Data as of \*\*\*\*\*

\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **OFFICE OF THE PRESIDENT** as of \_\_\_\_\_

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

**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the \_\_\_\_\_ day of \_\_\_\_\_ 201( ) at \_\_\_\_\_, Philippines

ATTY. MENARDO I. GUEVARRA  
Chairman, BAC

ATTY. MICHAEL FREDERICK L. MUSNGI  
Head of the Procuring Entity