



PHILIPPINE POSTAL SAVINGS BANK, INC.

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Philippine Postal Savings Bank, Inc.**, for the period beginning **June 2012** up to **November 2013**, 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:

PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*
1862590	June 25, 2012	Procurement of Security Services & Armored Car Services	N/A Armored Car Services- Luzon and Visayas/Mindanao Group - December 3, 2012	November 28, 2013	1. Security Services - Luzon and Visayas/Mindanao Groups - Failed Bidding 2. Armored Car Services-Luzon and Visayas/Mindanao Groups-Successful bidding process	1. Re-bidding for Security Services - Luzon and Visayas/Mindanao Groups 2. Armored Car Services - Luzon and Visayas/Mindanao Groups - Done and binding contract
1918905	August 15, 2012	Procurement of Security Services for Luzon Group	N/A	N/A	2 nd Failed Bidding	For Negotiated Procurement
1893355	July 23, 2012	Procurement of Security Services for Visayas/Mindanao Group	N/A	N/A	2 nd Failed Bidding	For Negotiated Procurement
2140922	February 23, 2013	Invitation for Negotiated Procurement of Security Services	June 14, 2013	November 28, 2013	Successful negotiated procurement process	Done and binding contract
2140977	February 23, 2013	Invitation for Negotiated Procurement of Security Services for Visayas/Mindanao Group	June 14, 2013	November 28, 2013	Successful negotiated procurement process	Done and binding contract
2073009	December 20,	Bidding for the	January 30,	November 28,	Successful	Done and

	2012	Supply of Contractual Services of the Bank	2013	2013	bidding process	binding contract
2178463	March 18, 2013	Supply and Delivery of Hardware Materials	May 16, 2013	November 28, 2013	Successful Bidding Process	Project completed and duly accepted
2178466	March 18, 2013	Supply and Delivery of Electrical Equipment and Supplies	May 16, 2013	November 28, 2013	Successful Bidding Process	Project completed and duly accepted
2178459	March 18, 2013	Supply, Delivery and Installation of Airconditioning Units	May 16, 2013	November 28, 2013	Successful Bidding Process	Project completed and duly accepted
2178462	March 18, 2013	Supply, Delivery and Installation of Flooring Materials	N/A	N/A	Failed Bidding Process	Re-bidding
2198299	April 9, 2013	Supply, Delivery and Installation of Flooring Materials	N/A	N/A	2 nd Failed Bidding Process	For negotiated procurement process
2207002	April 18, 2013	Supply, Delivery and Installation of Flooring Materials	November 25, 2013	November 27, 2013	Successful Negotiated Procurement Process	Project completed and duly accepted
2324167	August 6, 2013	Procurement of Office Uniform	October 25, 2013	November 28, 2013	Successful Bidding Process	Ongoing project
2359848	September 5, 2013	Procurement of PPSB Health Maintenance Program	N/A	N/A	Failed Bidding Process	Re-bidding
2408642	October 14, 2013	Procurement of PPSB Health Maintenance Program	N/A	N/A	Successful Bidding Process	Award of contract for approval of the HOPE
1860810	June 22, 2012	Bidding for Health Care Provider	N/A	N/A	Failed Bidding Process	Re-Bidding
1936959	September 3, 2012	1. Invitation to Bid for the Procurement of Health Care Provider 2. Negotiated Process	N/A December 3, 2012	N/A November 12, 2013	Failed Bidding Process Negotiated Process	For Negotiated Procurement Successful Process
1782032	April 4, 2012	Bidding for Loans Management System (LMS) and GL/Accounting system	July 6, 2012	November 28, 2013	Successful Bidding Process	Done

This is to further certify that the list includes all projects procured by the **Philippine Postal Savings Bank, Inc.** as of year **2012** up to **2013**.

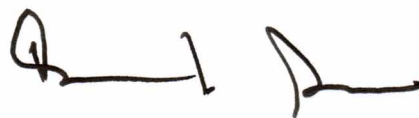
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **28th** day of **November 2013** at Manila, Philippines.



ATTY. EDGARDO R. BALBIN

Chairman, BAC



CESAR N. SARINO

Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this **29 NOV 2013** day of November, 2013 in the City of Manila, Philippines, affiants exhibiting to me their Tax Identification Nos. 123-371-257 and 119-732-242, respectively.

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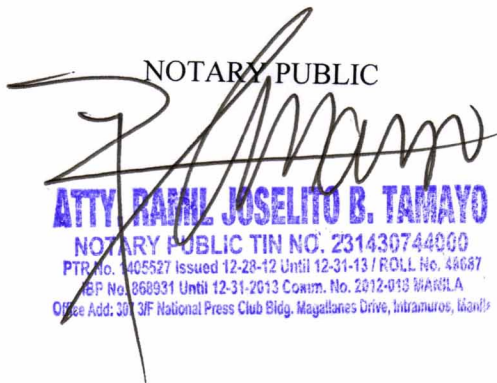
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Book No.

XXXIII

Series of 2013

NOTARY PUBLIC



ATTY. RAIMEL JOSELITO B. TAMAYO

NOTARY PUBLIC TIN NO. 231436744000

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