

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE POSTAL SAVINGS BANK, INC.**, 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	2983478	Dec 13, 2014	SUPPLY OF CONTRACTUAL SERVICES OF THE BANK	Jan 05, 2015	Aug 17, 2015	Oct 01, 2015	Awarded	mgonzaga 7	N/A
2	2983521	Dec 13, 2014	LEASE CONTRACT FOR THE EIGHT UNITS OF MOTOR VEHICLE	Jan 05, 2015			Failed	mgonzaga 7	N/A
3	3141786	Apr 20, 2015	Procurement of Firewall for Head Office, PPSBI	May 13, 2015	Jul 02, 2015	Jul 24, 2015	Awarded	mgonzaga 7	N/A
4	3142123	Apr 21, 2015	PROCUREMENT OF THE BANK'S HEALTH CARE PROGRAM	May 12, 2015			Failed	mgonzaga 7	N/A
5	3143436	Apr 21, 2015	Procurement of Security Services for PPSBI	May 11, 2015	Jul 02, 2015		Partially Awarded	mgonzaga 7	
6	3204952	May 27, 2015	RE-BID OF PROCUREMENT OF THE BANK'S HEALTH MAINTENANCE PROGRAM	Jun 17, 2015	Jul 25, 2015	Aug 07, 2015	Awarded	mgonzaga 7	N/A
7	3205091	May 27, 2015	RE-BID OF PROCUREMENT OF SECURITY SERVICES FOR LOT 2	Jun 17, 2015	Sep 29, 2015	Oct 26, 2015	Awarded	mgonzaga 7	N/A
8	3205212	May 27, 2015	RE-BID OF PROCUREMENT OF SECURITY SERVICES FOR LOT 3	Jun 17, 2015			Failed	mgonzaga 7	N/A
9	3205239	May 27, 2015	RE-BID OF PROCUREMENT OF SECURITY SERVICES FOR LOT 4	Jun 17, 2015			Failed	mgonzaga 7	N/A
10	3205319	May 27, 2015	RE-BID OF PROCUREMENT OF SECURITY SERVICES FOR LOT 5	Jun 17, 2015	Sep 29, 2015	Oct 26, 2015	Awarded	mgonzaga 7	N/A
11	3248132	Jun 22, 2015	PROCUREMENT OF CHECKBOOKS	Jul 13, 2015	Aug 24, 2015	Oct 26, 2015	Awarded	mgonzaga 7	N/A
12	3248170	Jun 22, 2015	Procurement of Security Services for Lot1-Head Office (Re-bidding)	Jul 13, 2015	Sep 29, 2015	Oct 26, 2015	Awarded	mgonzaga 7	N/A
13	3398675	Sep 10, 2015	NOTICE FOR NEGOTIATED PROCUREMENT OF SECURITY SERVICES FOR LOT 3 - METRO LUZON AREA	Sep 17, 2015	Sep 30, 2015	Oct 26, 2015	Awarded	mgonzaga 7	N/A
14	3398695	Sep 10, 2015	NOTICE FOR NEGOTIATED PROCUREMENT OF SECURITY SERVICES FOR LOT 4 - SOUTH LUZON AREA	Sep 17, 2015	Sep 30, 2015	Oct 26, 2015	Awarded	mgonzaga 7	N/A


* Date as of December 2014 - September 10, 2015

* Indicate current status of the ITB/RE/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 **PHILIPPINE POSTAL SAVINGS BANK, INC.** as of December 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 our signature on the 13th day of November 2015 at Manila, Philippines



JAIME B. RESULTAN, JR.
Chairman, BAC


CESAR N. SARINO
Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this 23 NOV 2015 day of November 2015 in the City of Manila, Philippines.
Affiants exhibiting to me their Tax Identification Nos. 138-052-329 and 119-732-242 respectively.

Doc. No. 3916
Page No. 40
Book No. VII
Series of 2015

Notary Public


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