

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE POSTAL SAVINGS BANK, INC.**, for the period beginning November 16, 2016 up to November 15, 2017, 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 Number | Date of Posting of Invitation to Bid / REI / RFQ | 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 | 4195532 | 11/18/2016 | Firewall Appliance | 11/25/2016 | 12/12/2016 | 12/12/2016 | Awarded | mgonzaga7 | |
| 2 | 4210058 | 11/24/16 | Appraisal Service located at San Pablo & Pampanga | 12/1/2016 | 12/9/2016 | 12/12/2016 | Awarded | mgonzaga7 | |
| 3 | 4238088 | 12/6/2016 | IT Equipment | 12/13/2016 | 12/27/2016 | 12/27/2016 | Awarded | mgonzaga7 | |
| 4 | 4283387 | 1/6/2017 | Appraisal Service of property located at Antipolo City, Capiz, Negros Occidental, Leyte, Taguig, Pampanga & Romblon w/title verification & 2 traceback title | 1/13/2017 | 1/24/2017 | 2/7/2017 | Awarded | mgonzaga7 | |
| 5 | 4295521 | | Olivetti Passbook Printer Ribbon | | 1/31/2017 | 1/31/2017 | Awarded | mgonzaga7 | |
| 6 | 4299387 | 1/19/2017 | Printed Forms | 1/24/2017 | 1/31/2017 | 2/6/2017 | Awarded | mgonzaga7 | |
| 7 | 4299387 | 1/19/2017 | Printed Form | 1/24/17 | 2/1/2017 | 2/7/2017 | Awarded | mgonzaga7 | |
| 8 | 4293365 | 1/14/2017 | Various Office Supplies | 1/23/17 | 2/1/2017 | 2/3/2017 | Awarded | mgonzaga7 | |
| 9 | 4293365 | 1/14/2017 | Various Office Supplies | 1/23/17 | 2/1/2017 | 2/3/2017 | Awarded | mgonzaga7 | |
| 10 | 4293365 | 1/17/2017 | Various Office Supplies | 1/23/17 | 2/1/2017 | 2/6/2017 | Awarded | mgonzaga7 | |
| 11 | 4296081 | 1/17/2017 | Bill Counter | 1/24/17 | 8/8/2017 | 8/8/2017 | Awarded | mgonzaga7 | |
| 12 | 4308365 | 1/26/2017 | Fire Extinguisher HCFC123 10lbs-8pcs, HCFC 123 20 lbs ceiling type-7pcs., HCF 123 20 lbs ceiling type refill | 1/30/2017 | 2/4/2017 | 2/10/2017 | Awarded | mgonzaga7 | |

| | | | | | | | | | |
|----|---------|-----------|---|-----------|-----------|-----------|---------|---------------|--|
| 13 | 4308392 | 1/26/2017 | Interleave tissue 2 ply (3543 pcs) | 1/30/2017 | 8/2/2017 | 2/15/2017 | Awarded | mgonzaga7 | |
| 14 | 4310442 | 1/27/2017 | ATM Cards | 2/1/2017 | 2/16/2017 | 2/17/2017 | Awarded | mgonzaga7 | |
| 15 | 4288890 | 1/11/2017 | Aircondition unit ceiling type 5 Tr/ with installation | 1/18/2017 | 2/22/2017 | 2/24/2017 | Awarded | mgonzaga7 | |
| 16 | 4339364 | 2/14/2017 | Desktop AIO w/ MS Office Home & Business | 2/20/2017 | 2/27/2017 | 4/16/2017 | Awarded | mgonzaga7 | |
| 17 | 4339364 | 2/14/2017 | UPS BX800 415 watts APC | 2/20/2017 | 2/27/2017 | 4/18/2017 | Awarded | mgonzaga7 | |
| 18 | 4323601 | 2/4/2017 | Security Services Subscription for Checkpoint Smart-205 | 2/13/2017 | | | Awarded | mgonzaga7 | |
| 19 | 4356398 | 2/23/2017 | Various Office Supplies | 2/27/2017 | 3/8/2017 | 4/8/2017 | Awarded | mgonzaga7 | |
| 20 | 4356398 | 2/23/17 | Brother Toner TN1000 for brother fax machine | 2/27/27 | 3/8/2017 | 4/21/2017 | Awarded | mgonzaga7 | |
| 21 | 4356398 | 2/23/17 | Various Office Supplies | 2/27/2017 | 3/6/2017 | 4/27/2017 | Awarded | mgonzaga7 | |
| 22 | 4357086 | 2/24/2017 | Printed Forms | 3/2/2017 | 3/13/2017 | 6/29/2017 | Awarded | mgonzaga7 | |
| 23 | 4357086 | 2/24/2017 | Printed Forms | 3/2/2017 | 3/31/2017 | 8/2/2017 | Awarded | mgonzaga7 | |
| 24 | 4362583 | 2/28/2017 | Projector | 3/3/2017 | 3/14/2017 | 3/14/2017 | Updated | mgonzaga7 | |
| 25 | 4362583 | 2/28/2017 | VOIP Phone | 3/3/2017 | 3/14/207 | 3/14/2017 | Updated | mgonzaga7 | |
| 26 | 4362583 | 2/28/2017 | Document Scanner | 3/3/2017 | 3/14/2017 | 3/14/2017 | Updated | mgonzaga7 | |
| 27 | 4388092 | 3/10/2017 | Furniture & Equipment | 3/17/2017 | 4/5/2017 | 4/5/2017 | Updated | mgonzaga7 | |
| 28 | 4388092 | 3/10/2017 | Furniture & Equipment (Lateral Filing Cabinet) | 3/17/2017 | 3/24/2017 | 3/24/2017 | Updated | mgonzaga7 | |
| 29 | 4415930 | 3/15/2017 | ATM Supplies | 3/20/2017 | 6/15/2017 | 6/15/2017 | Updated | mgonzaga7 | |
| 30 | 4381936 | 3/8/2017 | LED Lights & wire #18 | 3/14/2017 | 3/30/2017 | 5/8/2017 | Awarded | mgonzaga7 | |
| 31 | 4379189 | 3/7/2017 | External Tape Drive | 3/10/2017 | 4/5/2017 | 4/5/2017 | Updated | mgonzaga7 | |
| 32 | 4422224 | 3/24/2017 | Renovation of Baguio Branch | 3/30/2017 | | | Failed | msantelices 5 | |
| 33 | 4429314 | 3/28/2017 | Bill Counter | 4/3/2017 | 4/7/2017 | 4/19/2017 | Awarded | msantelices 5 | |
| 34 | 4429525 | 3/28/2017 | Colored Printer with Scanner | 4/3/2017 | 4/7/2017 | 8/31/2017 | Awarded | msantelices 5 | |
| 35 | 4429380 | 3/28/2017 | VOIP Phone | 4/3/2017 | 5/30/2017 | 9/29/2017 | Awarded | msantelices5 | |
| 36 | 4423116 | 3/24/2017 | Cassette Ink Ribbon | 3/30/2017 | 4/7/2017 | 4/11/2017 | Awarded | msantelices 5 | |
| 37 | 4418256 | 3/24/2017 | Comprehensive Pest Control | 3/30/2017 | 4/17/2017 | 4/18/2017 | Awarded | msantelices 5 | |
| 38 | 4440724 | 4/4/2017 | Appraisal Services for Iloilo and Cebu | 4/10/2017 | 5/3/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 39 | 4444945 | 4/4/2017 | Plaque | 4/10/2017 | 4/18/2017 | 8/31/2017 | Awarded | msantelices 5 | |
| 40 | 4447779 | 4/5/2017 | Appraisal Services- motorcycle | 4/11/2017 | 4/27/2017 | 8/31/2017 | Awarded | msantelices 5 | |
| 41 | 4415719 | 4/6/2017 | Printed Forms | 4/10/2017 | 4/26/2017 | 4/26/2017 | Updated | mgonzaga7 | |
| 42 | 4415719 | 4/6/2017 | Peso Savings Account | 4/10/2017 | 4/21/2017 | 4/21/2017 | Updated | mgonzaga7 | |
| 43 | 4415719 | 4/6/2017 | Printed Forms | 4/10/2017 | 4/26/2017 | 4/26/2017 | Updated | mgonzaga7 | |
| 44 | 4444694 | 4/4/2017 | Memory Module for server | 4/10/2017 | 5/8/2017 | 9/5/2017 | Awarded | msantelices 5 | |
| 45 | 4444694 | 4/4/2017 | Switch for server | 4/10/2017 | 5/9/2017 | 9/4/2017 | Awarded | msantelices 5 | |

| | | | | | | | | | |
|----|---------|-----------|--|-----------|-----------|-----------|---------|---------------|--|
| 46 | 4440673 | 4/4/2017 | Fire insurance for 32 units condominium | 4/10/2017 | 5/5/2017 | 9/5/2017 | Awarded | msantelices 5 | |
| 47 | 4487490 | 4/26/2017 | Server | 5/2/2017 | 5/9/2017 | 9/4/2017 | Awarded | msantelices 5 | |
| 48 | 4468933 | 4/18/2017 | Cabinet-signature card | 4/24/2017 | 6/10/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 49 | 4468933 | 4/18/2017 | Sr. Executive Chair | 4/24/2017 | 6/9/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 50 | 4502760 | 5/4/2017 | Publication of Invitation to bid (Advertising) | 5/8/2017 | 5/9/2017 | 9/25/2017 | Awarded | msantelices 5 | |
| 51 | 4415773 | 5/4/2017 | Printed Forms | 5/9/2017 | 5/26/2017 | 5/26/17 | Updated | mgonzaga7 | |
| 52 | 4415773 | 5/4/2017 | Printed Forms | 5/9/2017 | 5/26/2017 | 5/26/17 | Updated | mgonzaga7 | |
| 53 | 4536018 | 5/19/2017 | 1 unit Clerical Chair and 3 units Mobile Pedestal | 5/25/2017 | 6/9/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 54 | 4552395 | 5/26/2017 | Preventive Maintenance Passbook Printer | 5/31/2017 | 6/6/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 55 | 4551275 | 5/26/2017 | Document Scanner | 5/30/2017 | 6/15/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 56 | 4415827 | 5/30/2017 | Epson Cartridge SJIC18 | | 6/14/2017 | 6/14/2017 | Updated | mgonzaga7 | |
| 57 | 4560213 | 5/31/2017 | Preventive Maintenance CISCO Eqpt. | 6/6/2017 | 6/13/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 58 | 4562043 | 5/31/2017 | Additional order-2017 Bank's Office Uniform | 6/6/2017 | | | Failed | msantelices 5 | |
| 59 | 4602354 | 6/20/2017 | Publication of Invitation to Bid (Advertising) | 6/26/2017 | 6/29/2017 | 9/8/2017 | Awarded | msantelices 5 | |
| 60 | 4610728 | 6/23/2017 | Printed Forms | 6/26/2017 | 7/3/2017 | 7/3/2017 | Updated | mgonzaga7 | |
| 61 | 4610728 | 6/23/2017 | Printed Forms | 6/26/2017 | 7/3/2017 | 7/3/2017 | Updated | mgonzaga7 | |
| 62 | 4607695 | 6/22/2017 | IBM Server Preventive Maintenance | 6/28/2017 | 7/6/2017 | 9/12/2017 | Awarded | msantelices 5 | |
| 63 | 4598935 | 6/17/2017 | Condenser Fan Motor-Branch New | 6/23/2017 | 7/17/2017 | 9/15/2017 | Awarded | msantelices 5 | |
| 64 | 4647740 | 7/12/2017 | Annual Maintenance-checkpoint | 7/17/2017 | 7/26/2017 | 9/15/2017 | Awarded | msantelices 5 | |
| 65 | 4652599 | 7/13/2017 | UPS for Server | 7/20/2017 | 8/2/2017 | 9/13/2017 | Awarded | msantelices 5 | |
| 66 | 4652599 | 7/13/2017 | UPS for Desktop | 7/20/2017 | 8/2/2017 | 9/13/2017 | Awarded | msantelices 5 | |
| 67 | 4659351 | 7/15/2017 | Various Office Supplies | 7/21/2017 | 7/24/2017 | 9/22/2017 | Awarded | msantelices 5 | |
| 68 | 4659351 | 7/26/2017 | Various Office Supplies | 7/22/2017 | 7/24/2017 | 9/22/2017 | Awarded | msantelices 5 | |
| 69 | 4659351 | 7/17/2017 | Various Office Supplies | 7/23/2017 | 7/24/2017 | 9/22/2017 | Awarded | msantelices 5 | |
| 70 | 4659351 | 8/18/2017 | Various Office Supplies | 7/24/2017 | 7/24/2017 | 9/22/2017 | Awarded | msantelices 5 | |
| 71 | 4662050 | 7/18/2017 | Web and Mail Hosting | 7/21/2017 | 8/3/2017 | 9/13/2017 | Awarded | msantelices 5 | |
| 72 | 4672436 | 7/21/2017 | Band Paper-short | 7/26/2017 | 8/1/2017 | 9/15/2017 | Awarded | msantelices 5 | |
| 73 | 4684825 | 7/27/2017 | Sophos Anti-virus | 7/31/2017 | 8/3/2017 | 9/14/2017 | Awarded | msantelices 5 | |
| 74 | 4699286 | 8/2/2017 | Lansweeper Subscription | 8/7/2017 | 8/14/2017 | 9/5/2017 | Awarded | msantelices 5 | |
| 75 | 4715539 | 8/9/2017 | Fire Insurance coverage against the perils of fire & or Lightning. | 8/4/2017 | 8/17/2017 | 9/29/2017 | Awarded | msantelices 5 | |

| | | | | | | | | | |
|----|-----------|------------|--|------------|------------|------------|---------|---------------|--|
| | | | earthquake, typhoon & flood | | | | | | |
| 76 | 4721360 \ | 8/11/2017 | Printed Forms - various | 8/16/2017 | 8/22/2017 | 9/29/2017 | Awarded | msantelices 5 | |
| 77 | 4721360 \ | 8/11/2017 | Printed Forms-CTS-Credit | 8/16/2017 | 9/19/2017 | 10/4/2017 | Awarded | msantelices 5 | |
| 78 | 4718430 \ | 8/11/2017 | Passbook printer-Olivetti | 8/16/2017 | 8/23/2017 | 9/15/2017 | Awarded | msantelices 5 | |
| 79 | 4757473 \ | 8/28/2017 | 1 Unit UPS for ATM & 1 unit Fax Machine | 8/31/2017 | 9/11/2017 | 10/4/2017 | Awarded | msantelices 5 | |
| 80 | 4776116 \ | 9/6/2017 | 1 lot relocation of 1 unit ATM (H.O-Manolo Fortich Branch & vice-versa) | 9/11/2017 | | | Failed | msantelices 5 | |
| 81 | 4789329 \ | 9/12/2017 | Hard Disk for Server | 9/15/2017 | 9/20/2017 | 10/6/2017 | Awarded | msantelices 5 | |
| 82 | 4790874 \ | 9/12/2017 | Printed forms | 9/15/2017 | 10/4/2017 | 10/10/2017 | Awarded | msantelices 5 | |
| 83 | 4790874 \ | 9/12/2017 | Peso Deposit Slip | 9/15/2017 | 9/29/2017 | 10/10/2017 | Awarded | msantelices 5 | |
| 84 | 4800234 \ | 9/15/2017 | Termite Treatment | 9/20/2017 | 9/27/2017 | 10/4/2017 | Awarded | msantelices 5 | |
| 85 | 4796606 \ | 9/14/2017 | Various Office Supplies | 9/21/2017 | 9/28/2017 | 11/2/2017 | Awarded | msantelices 5 | |
| 86 | 4796606 \ | 9/14/2017 | Various Office Supplies | 9/21/2017 | 9/28/2017 | 2/2/2017 | Awarded | msantelices 5 | |
| 87 | 4844109 \ | 10/4/2017 | 1 lot Relocation of 1 unit ATM (H.O.-Manolo Fortich Branch & vice-versa) | 10/9/2017 | 10/19/2017 | 10/19/2017 | Awarded | msantelices 5 | |
| 88 | 4856997 \ | 10/7/2017 | Data Center Aircon Maint. | 10/11/2017 | 10/18/2017 | 11/7/2017 | Awarded | msantelices 5 | |
| 89 | 4876333 \ | 10/14/2017 | Security Device (CCTV Annual Maint.) | 10/18/2017 | 10/20/2017 | 11/8/2017 | Awarded | msantelices 5 | |
| 90 | 4884301 \ | 10/19/2017 | Ink Cartridge SJIC18 for Epson | 10/25/2017 | 10/26/2017 | 11/6/2017 | Awarded | msantelices 5 | |
| 91 | 5006749 \ | 11/29/2017 | Printed Forms-various | 12/4/2017 | 12/5/2017 | 12/19/2017 | Awarded | msantelices 5 | |
| 92 | 5033007 \ | 12/7/2017 | Fortigate Firewall License and Support | 12/13/2017 | 1/2/2018 | 1/2/2018 | Updated | mantelices5 | |
| 93 | 1514428 \ | 1/16/2018 | Procurement of Armored Car Services-Lot 1 Head Office | 1/22/2018 | 7/3/2017 | 7/3/2017 | Updated | Loma Credo | |
| 94 | 1534940 \ | 1/16/2018 | Procurement of Armored Car Services-Lot 2 North Luzon | 1/22/2018 | 7/3/2017 | 7/3/2017 | Updated | Loma Credo | |
| 95 | 1535634 \ | 1/16/2018 | Procurement of Armored Car-Lot 3 Metro Luzon | 1/22/2018 | 7/4/2017 | 7/4/2017 | Updated | Loma Credo | |
| 96 | 1503313 \ | 1/16/2018 | Procurement of Armored Car-Lot 4-South Luzon | 1/22/2018 | 7/3/2017 | 7/3/2017 | Updated | Loma Credo | |
| 97 | 1535680 \ | 1/16/2018 | Procurement of Armored Car Services-Lot 5-Mindanao Area | 1/22/2018 | 7/24/2017 | 7/4/2017 | Updated | Loma Credo | |
| 98 | 1745351 \ | n/a | Network Monitoring Software | n/a | 4/5/2018 | 4/5/2018 | Updated | Loma Credo | |

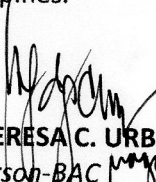
| | | | | | | | | | |
|-----|---------|-----|--|-----|-----------|-----------|---------|-------------|--|
| 99 | 1745376 | n/a | Maintenance of Tally Genicom-Data Center | n/a | 4/5/2018 | 4/5/2018 | Updated | Lorna Credo | |
| 100 | 1796414 | n/a | Renewal of Annual Subscription of Oracle Support service for Loans/GL Deposit System | n/a | 4/12/2018 | 4/12/2018 | Updated | Lorna Credo | |
| 101 | 1796618 | n/a | Renewal of Annual System Maintenance of Solarwinds Application System | n/a | 4/17/2018 | 4/17/2018 | Updated | Lorna Credo | |
| 102 | 1802182 | n/a | Renewal of UPS Preventive Maintenance | n/a | 4/17/2018 | 4/17/2018 | Updated | Lorna Credo | |
| 103 | 1802265 | n/a | Renewal of Subscription-Network software-WhatsUp Gold | n/a | 4/17/2018 | 4/17/2018 | Updated | Lorna Credo | |


*Indicate current status of the ITB/RFO, ie. "Failed", "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 2017.

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 _____ day of _____ at Manila, Philippines.

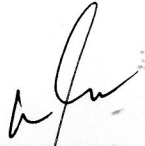

MA. THERESA C. URBANO
Chairperson-BAC


RENATO G. EJE
President and CEO

16 MAY 2018

SUBSCRIBED AND SWORN to before me this _____ day of May 2018 in the City of Manila Philippines. Affiants exhibiting to me their Tax Identification Numbers _____ and _____ respectively.

Doc No. 459
Page No. 91
Book No. 98
Series of 2018


MA. MARGARITA RODRIGUEZ-BASCO
Notary Public
Until Dec. 31 2019
Commission No. 2018-073
3rd Fl. Legal Dept. Phil. Postal Corp.
Liwasang Bonifacio Manila
PTR No. 7029269; 1/11/18 Manila
IBP No. 013715; 12/13/17 Quezon City
Roll No. 40102 / MC: 0023582