

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE CROP INSURANCE CORPORATION**, 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	2934339	19-Nov-14	PCIC VEHICLE 2014-2	Dec 05, 2014	Mar 13, 2015	20-Apr-15	Awarded	jflores12	NTP posted in Philgeps 821339
2	2994882	30-Dec. 14	Corporate Giveaway-Jacket	Jan.15-15	May 13, 2015	May 13, 2015	Awarded	jflores12	Award notice posted in the Philgeps898540
3	3004313	14-Jan-15	Corporate Umbrella	15-Jan-15	23-Jan-15	19-Jan-15	Awarded	jflores12	Award notice posted in Philgeps 873365
4	3015472	25-Jan-15	REQUEST FOR EXPRESSION OF INTEREST - HMO	16-Feb-15	24-Feb-15	20-Feb-15	Awarded	jflores12	NTP posted in Philgeps 849039
5	3019719	29-Jan-15	laptop computer	06-Feb-15	16-Feb-15	10-Feb-15	Awarded	jflores12	Award notice posted in the
6	3038925	12-Feb-15	SECURITY SERVICES 2015	09-Mar-15	17-Mar-15	13-Mar-15	Awarded	jflores12	NTP posted in the Philgeps 875895
7	3038764	12-Feb-15	Janitorial Services 2015	09-Mar-15	17-Mar-15	13-Mar-15	Awarded	jflores12	NTP posted in the Philgeps 875896
8	3047970	18-Feb-15	Institutional Audio/Video Visual Production	25-Feb-15	06-Mar-15	02-Mar-15	Awarded	jflores12	Award Notice Posted in the Philgeps 867149
9	3062879	27-Feb-15	Digital Voice Recorder	06-Mar-15	16-Mar-15	10-Mar-15	Awarded	jflores12	Award notice posted in the Philgeps 861124
10	3063006	28-Feb-15	Architectural Design	12-Mar-15	20-Mar-15	16-Mar-15	Closed	jflores12	Award notice posted in the Philgeps 1081782
11	3092888	17-Mar-15	hotel room accommodation	23-Mar-15	31-Mar-15	27-Mar-15	Awarded	jflores12	Award Notice posted in the Philgeps 852746
12	3096173	20-Mar-15	EMPLOYMENT TEST MATERIALS FOR HRD	20-Mar-15	30-Mar-15	24-Mar-15	Awarded	jflores12	Award notice posted in the Philgeps 883468
13	3111415	27-Mar-15	External Hard DISK	07-Apr-15	17-Apr-15	13-Apr-15	Awarded	jflores12	Award notice posted in the Philgeps 886756
14	3113649	30-Mar-15	lateral filing cabinet	07-Apr-15	17-Apr-15	13-Apr-15	Awarded	jflores12	Award notice posted in the Philgeps 883710
15	3113644	30-Mar-15	laptop	27-Apr-15	05-May-15	01-May-15	Awarded	jflores12	Award notice posted in the Philgeps 884882
16	3122965	07-Apr-15	CHARTER TRANSPORT VEHICLES	14-Apr-15	24-Apr-15	20-Apr-15	Awarded	jflores12	Award notice posted in the Philgeps 882921

17	3142472	19-Apr-15	CERTIFICATE OF COVER PALAY	27-Apr-15	05-May-15	01-May-15	Awarded	jflores12	Award notice posted in the Philgeps 911439
18	3162307	30-Apr-15	TRANSPORT VEHICLE	07-Jun-15	15-Jun-15	11-Jun-15	Awarded	jflores12	Award Notice posted in the Philgeps 911430
19	3160665	30-Apr-15	HOTEL VENUE FOR SEMINAR	07-May-15	15-May-15	11-May-15	Awarded	jflores12	Award Notice posted in the Philgeps899288
20	3208016	28-May-15	FINGERPRINT TIME ATTENDANCE	05-Jun-15	15-Jun-15	09-Jun-15	Awarded	jflores12	Award Notice posted in the Philgeps 935594
21	3213627	02-Jun-15	Aircon Repair and Maintenance Services	09-Jun-15	19-Jun-15	15-Jun-15	Awarded	jflores12	Award Notice posted in the Philgeps 918422
22	3225039	08-Jun-15	DESKTOP COMPUTER SPECIFICATIONS	15-Jun-15	23-Jun-15	19-Jun-15	Awarded	jflores12	Award Notice posted in the Philgeps 921306 920799 920761
23	3289367	14-Jul-15	Rice Subsidy	20-Jul-15	28-Jul-15	24-Jul-15	Closed	jflores12	Bid Faire or Cancellation posted in the Philgeps
24	3293130	15-Jul-15	DIGITAL COLORED PRINTER SCANNER	22-Jul-15	30-Jul-15	26-Jul-15	Awarded	jflores12	Award Notice posted in the Philgeps 953869
25	3293008	15-Jul-15	Aircon-conditioning Unit	24-Jul-15	03-Aug-15	28-Jul-15	Awarded	jflores12	Award Notice posted in the Philgeps 958459
26	3292883	15-Jul-15	Venue for seminar	17-Jul-15	27-Jul-15	21-Jul-15	Closed	jflores12	Bid failure or Cancellation posted in the Philgeps
27	3318682	30-Jul-15	CONSTRUCTION PROJECTS	31-Aug-15	08-Sep-15	4-Sep-15	Closed	jflores12	Award Notice Posted in the Philgeps 1082201
28	3359280	19-Aug-15	JR EXECUTIVE CHAIR	26-Aug-15	04-Sep-15	31-Aug-15	Awarded	jflores12	Award notice posted in the Philgeps, P.O. for signature
29	3372544	27-Aug-15	ROOM ACCOMMODATION	01-Sep-15	11-Sep-15	7-Sep-15	Awarded	jflores12	Award notice posted in the Philgeps
30	3398708	10-Sep-15	FUNCTION ROOM	18-Sep-15	28-Sep-15	22-Sep-15	Closed	jflores12	Documents for Signature
31	3398462	10-Sep-15	Free Size GSM 230 long sleeves	17-Sep-15	25-Sep-15	21-Sep-15	Closed	jflores12	Award Notice posted in the Philgeps 1082404
32	3413939	18-Sep-15	Color printer with scanner, copier	25-Sep-15	05-Oct-15	29-Sep-15	Awarded	jflores12	Award notice posted in the Philgeps 995036
33	3436203	01-Oct-15	hotel room accommodation	02-Oct-15	12-Oct-15	6-Oct-15	Awarded	jflores12	Award notice posted in the Philgeps 9992207
34	3459967	13-Oct-15	PCIC 2014 ANNUAL REPORT	20-Oct-15	30-Oct-15	26-Oct-15	Awarded	jflores12	Award notice posted in the Philgeps 1030458
35	3460109	14-Oct-15	lateral filling cabinet	23-Oct-15	02-Nov-15	27-Oct-15	Awarded	jflores12	Award notice posted in the Philgeps1025368 and 1028300
36	3465595	30-Oct-15	Cutomized Tailored Jacket	06-Nov-15	16-Nov-15	10-Nov-15	Closed	jflores12	Award Posted in the Philgeps1028301
37	3516715	06-Nov-15	Desktop Computer Branded	13-Nov-15	20-Nov-15	17-Nov-15	Awarded	jflores12	Award Notice posted in the Philgeps1079372

38	3516778	07-Nov-15	Transport Vehicle	13-Nov-15	23-Nov-15	17-Nov-15	Closed	jflores12	Bid Failure or Cancellation posted in the Philgeps
39	3507590	10-Nov-15	Conference Venue	17-Nov-15	27-Nov-15	23-Nov-15	Closed	jflores12	Award Notice Posted in Philgeps 1044105
40	3535363	13-Nov-15	PCIC CORPORATE 2015 XMAS GIVEAWAY	20-Nov-15	01-Dec-15	24-Nov-15	Awarded	jflores12	Award Notice Posted in Philgeps1050020

* Data as of November 16, 2015

* 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 **PHILIPPINE CROP INSURANCE CORPORATION** as of November 16, 2015

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.

JAN 22 2016

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


SEGUNDO H. GUERRERO JR.
 Acting VP-SSG
 Chairman, BAC


ATTY. JOVY C. BERNABE
 President
 Head of the Procuring Entity

Doc. No. 424
 Page No. 15
 Book No. 1
 Series of 2014


ATTY. NESTOR C. HERNANDEZ
 NOTARY PUBLIC
 Until December 31, 2016
 PTR. No. 007962114 - 1-2-2016 Q.C.
 Lifetime IBP No. 505144 6-5-1995
 ROLL NO. 33831
 MCLE 4 0047822 / 5-15-13