

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **DUTY FREE PHILIPPINES**, for the period beginning January 1, 2015 up to June 30, 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	3018577	28-Jan-15	Supply and Delivery of Store Fixtures at DFPC Clark (Arrival and Pre-Departure)	9-Feb-15				mmandal	Failed
2	3018592	29-Jan-15	Supply and Delivery of Store Fixtures at DFPC Bacolod	10-Feb-15				mmandal	Failed
3	3021029	30-Jan-15	Media Plan for DFPC 2015	6-Feb-15				mmandal	Failed
4	3023098	2-Feb-15	Supply and Delivery of Laminated Non-Woven Shopping Bags 2015	17-Feb-15				mmandal	Approval of Higher Authority
5	3025701	3-Feb-15	Provision of Security Services for DFPC Bacolod Store	23-Feb-15				mmandal	For signature of HOPE/BAC
6	3037798	11-Feb-15	Supply and Installation of CCTV System for DFPC NAIA T3	3-Mar-15				jsantos5	For signature of HOPE/BAC
7	3041059	13-Feb-15	Garbage Hauling Services 2015	3-Mar-15				jsantos5	For signature of HOPE/BAC
8	3041332	16-Feb-15	Media Plan for DFPC 2015	23-Feb-15				jsantos5	Shortlisted






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9	3041674	16-Feb-15	Provision of Security Services for DFPC Manila 2015 - 2018	2-Mar-15				mmandal	Lot 1 and Lot 2 for Signature of Higher Authority Lot 3 - Failed
10	3046086	17-Feb-15	Provision of Security Services for DFPC Cebu 2015 - 2018	9-Mar-15				jsantos5	On-going Post-Qualification
11	3046115	17-Feb-15	Provision of Janitorial Services for DFPC Cebu 2015 - 2018	10-Mar-15				jsantos5	Failed
12	3046905	18-Feb-15	Supply and Delivery of Store Fixtures at DFPC Bacolod	25-Feb-15				jsantos5	Approval of Higher Authority
13	3069518	4-Mar-15	Supply and Installation of CCTV System for DFPC Bacolod	25-Mar-15				jsantos5	For signature of HOPE/BAC
14	3041332-2	5-Mar-15	Media Plan for DFPC 2015	23-Mar-15				jsantos5	On-going Post-Qualification
15	3074306	6-Mar-15	Supply and Delivery of Storage Area Network (SAN) Server	27-Mar-15				asabino2	On-going Post-Qualification
16	3077809	9-Mar-15	Development of a DFPC Marketing Campaign 2015	17-Mar-15				mmandal	On-going
17	3077808	9-Mar-15	Christmas Decor 2015	16-Mar-15				mmandal	Failed
18	3098945	20-Mar-15	Christmas Decor 2015	30-Mar-15				mmandal	Failed
1	3124463	8-Apr-15	Provision of Security Services for DFPC Manila 2015 - 2018	15-Apr-15	13-Jul-15	13-Jul-15		jsantos5	Awarded
2	3133038	14-Apr-15	Relocation of CCTV System at DFPC Terminal 1	4-Jun-15				mmandal	For approval of Higher Authority
3	3133037	14-Apr-15	Supply and Installation of CCTV System at DFPC Outlet Stores	2-Jun-15				jsantos5	On-going Post-Qualification
4	3140075	17-Apr-15	Supply and Delivery of Store Fixtures at DFPC Clark	24-Apr-15				jsantos5	Failed
5	3147397	22-Apr-15	Provision of Security Services for DFPC Store at Embarcadero and Kalibo 2015	25-May-15				jsantos5	For signature of winning bidder

*[Handwritten signatures]*

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6	3118938-2	5-May-15	Provision and Implementation of an Enterprise Retail Solution	10-Jun-15				mmandal	Failed
7	3167185	6-May-15	Christmas Decor 2015	4-Jun-15				mmandal	On-going
8	3195876	21-May-15	Supply and Delivery of Store Fixtures at DFPC Clark (4th	3-Jun-15				jsantos5	Failed
9	3231061	11-Jun-15	Provision of Shuttle and Other Services for DFPC Cebu 2016 -	9-Jul-15				jsantos5	Failed
10	3230916	11-Jun-15	Provision of Janitorial Services for DFPC Cebu Store 2015 -	8-Jul-15				jsantos5	Failed
11	3250662	23-Jun-15	Lease of Forklift Services 2015-	10-Jul-15				jsantos5	On-going
12	3260428	29-Jun-15	Provision fo DFPC Healthcare Services 2015	17-Jul-15				mmandal	On-going
13	3260439	29-Jun-15	Renovation of DFPC Canteen	17-Jul-15				jsantos5	On-going

\* 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 **DUTY FREE PHILIPPINES** as of 30 June 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

**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the \_\_\_\_\_ day of \_\_\_\_\_ 2015 at \_\_\_\_\_  
Philippines

  
MA LOURDES D VELARDE  
Chairman, BAC

  
LORENZO C FORMOSO  
Head of the Procuring Entity

SUBSCRIBED AND SWORN TO BEFORE ME at Paranaque City this 31st day of JULY 2015, affiants exhibited to me their DFPC ID #001 (LCF) and DFPC ID #3687 (LDV).



ATTY. CARLO G. CASTILLO  
NOTARY PUBLIC

Doc. No. 373  
Page No. 16  
Book No. XVII  
Series of 2015

NOT. COM. NO.167-2013. UNTIL 12-31-15  
ROLL NO.34558/ 1BP NO. 099170, 1-21-15.  
PTR NO. 0194046, 1-14-15, PARANAQUE CITY  
MCLE COMPLIANCE CERT. NO. IV-0014230.3/20/13