

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **DUTY FREE PHILIPPINES**, for the period beginning November 16, 2014 up to September 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	2938309	Nov 20, 2014	Supply and Delivery of Store Fixtures at DFPC Bacolod	Dec 09, 2014			Failed	mmandal	N/A
2	2989707	Dec 19, 2014	Provision of Security Services for DFPC Clark Store	Jan 16, 2015	May 21, 2015	May 21, 2015	Awarded	mmandal	N/A
3	2991142	Dec 22, 2014	Provision of Security Services for DFPC Manila 2015-2018	Jan 19, 2015			Failed	mmandal	N/A
4	2991205	Dec 23, 2014	Supply and Delivery of Store Fixtures at DFPC Clark (Arrival and Pre-Departure)	Jan 16, 2015			Failed	mmandal	N/A
5	2991254	Dec 23, 2014	Supply and Delivery of Store Fixtures at DFPC Bacolod	Jan 21, 2015			Failed	mmandal	N/A
6	3018577	Jan 28, 2015	Supply and Delivery of Store Fixtures at DFPC Clark (Arrival and Pre-Departure)	Feb 09, 2015			Failed	mmandal	N/A

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7	3018592	Jan 29, 2015	Supply and Delivery of Store Fixtures at DFPC Bacolod	Feb 10, 2015			Failed	mmandal	N/A
8	3021029	Jan 30, 2015	Media Plan for DFPC 2015	Feb 06, 2015			Failed	mmandal	N/A
9	3023098	Feb 02, 2015	Supply and Delivery of Laminated Non-Woven Shopping Bags 2015	Feb 17, 2015	Jul 09, 2015	Jul 09, 2015	Awarded	mmandal	N/A
10	3023380	Feb 02, 2015	Provision of Janitorial Services for DFPC Outlet Stores	Feb 09, 2015	Sep 03, 2015	Sep 03, 2015	Awarded	jsantos5	N/A
11	3025701	Feb 03, 2015	Provision of Security Services for DFPC Bacolod Store	Feb 23, 2015	Jun 01, 2015	Jun 02, 2015	Awarded	mmandal	N/A
12	3037798	Feb 11, 2015	Supply and Installation of CCTV System for DFPC NAIA T3	Mar 03, 2015	Sep 08, 2015	Sep 08, 2015	Awarded	jsantos5	N/A
13	3041059	Feb 13, 2015	Garbage Hauling Services 2015	Mar 03, 2015	Jun 01, 2015	Jun 01, 2015	Awarded	jsantos5	N/A
14	3041332	Feb 16, 2015	Media Plan for DFPC 2015	Feb 23, 2015			Shortlisted	jsantos5	N/A
15	3041674	Feb 16, 2015	Provision of Security Services for DFPC Manila 2015-2018	Mar 02, 2015	Jul 23, 2015	Jul 23, 2015	Partially Awarded	mmandal	N/A
16	3046086	Feb 17, 2015	Provision of Security Services for DFPC Cebu 2015-2018	Mar 09, 2015	Sep 28 2015	Sep 28 2015	Closed	jsantos5	N/A
17	3046115	Feb 17, 2015	Provision of Janitorial Services for DFPC Cebu 2015-2018	Mar 10, 2015			Failed	jsantos5	N/A

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18	3046905	Feb 18, 2015	Supply and Delivery of Store Fixtures at DFPC Bacolod	Feb 25, 2015	Jun 01, 2015	Jun 01, 2015	Awarded	jsantos5	N/A
19	3069518	Mar 04, 2015	Supply and Installation of CCTV System for DFPC Bacolod	Mar 25, 2015			Closed	jsantos5	For signature of Higher Authority
20	3041332-2	Mar 05, 2015	Media Plan for DFPC 2015	Mar 23, 2015	May 21, 2015	May 22, 2015	Awarded	jsantos5	N/A
21	3074306	Mar 06, 2015	Supply and Delivery of Storage Area Network (SAN) Server	Mar 27, 2015	Jun 25, 2015	Jun 25, 2015	Awarded	asabino2	N/A
22	3077808	Mar 09, 2015	CHRISTMAS DÉCOR 2015	Mar 16, 2015			Failed	mmandal	N/A
23	3077809	Mar 09, 2015	DEVELOPMENT OF A DFPC MARKETING CAMPAIGN 2015 MKTG1504	Mar 17, 2015			Closed	mmandal	Technical problem on posting shortlist
24	3098945	Mar 20, 2015	CHRISTMAS DECOR 2015	Mar 30, 2015			Failed	mmandal	N/A
25	3118938	Apr 06, 2015	PROVISION AND IMPLEMENTATION OF AN ENTERPRISE RETAIL SOLUTION	Apr 20, 2015			Shortlisted	mmandal	N/A
26	3124463	Apr 08, 2015	Provision of Security Services for DFPC Manila 2015-2018 Lot 3	Apr 15, 2015	Jul 27, 2015	Jul 27, 2015	Awarded	jsantos5	N/A

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27	3133037	Apr 14, 2015	Supply and Installation of CCTV System at DFPC Store Oulets	Jun 02, 2015			Closed	jsantos5	For signature of Higher Authority
28	3133038	Apr 14, 2015	RELOCATION OF CCTV SYSTEM AT DFPC TERMINAL 1	Jun 04, 2015	Oct 1 2015	Oct 1 2015	Closed	mmandal	N/A
29	3140075	Apr 17, 2015	Supply and Delivery of Store Fixtures at DFPC Clark	Apr 24, 2015			Failed	jsantos5	N/A
30	3147397	Apr 22, 2015	Provision of Security Services for DFPC Store at Embarcadero and Kalibo 2015	May 25, 2015			Closed	jsantos5	For signature of Higher Authority
31	3118938-2	May 05, 2015	PROVISION AND IMPLEMENTATION OF AN ENTERPRISE RETAIL SOLUTION	Jun 10, 2015			Failed	mmandal	N/A
32	3167185	May 06, 2015	Christmas Decor 2015 (Negotiated Procurement)	Jun 04, 2015			Closed	mmandal	BAC Resolution for signature of Higher Authority
33	3195876	May 21, 2015	Supply and Delivery of Store Fixtures at DFPC Clark (4th Nego)	Jun 03, 2015			Failed	jsantos5	N/A

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34	3230916	Jun 11, 2015	Provision of Janitorial Services for DFPC Cebu Store 2015-2018	Jul 08, 2015			Failed	jsantos5	N/A
35	3231061	Jun 11, 2015	Provision of Shuttle and Other Services for DFPC Cebu 2016-2018	Jul 09, 2015			Failed	jsantos5	N/A
36	3250662	Jun 23, 2015	Lease of Forklift Services 2015-2017	Jul 10, 2015	2-Oct-15	2-Oct-15	Closed	jsantos5	N/A
37	3260428	Jun 29, 2015	Provision of DFPC Healthcare Services 2015	Jul 27, 2015			Failed	mmandal	N/A
38	3260439	Jun 29, 2015	Renovation of DFPC Canteen	Jul 17, 2015			Closed	jsantos5	NOA sent to Supplier
39	3272290	Jul 06, 2015	Construction of DFPC Basketball Covered Court	Jul 28, 2015			Failed	jsantos5	For signature of Higher Authority
40	3275406	Jul 07, 2015	Provision and Implementation of an Enterprise Retail Solution	Jul 27, 2015			Shortlisted	jsantos5	N/A
41	3278304	Jul 08, 2015	Supply and Delivery of Store Fixtures at DFPC Clark (Arrival and Pre-Departure)	Jul 20, 2015			Closed	jsantos5	NOA sent to Supplier
42	3282507	Jul 14, 2015	Provision of Group Yearly Renewable Term (GYRT) Life Insurance 2015	Aug 03, 2015			Closed	mmandal	NOA sent to Supplier

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43	3307420	Jul 23, 2015	Production And Delivery of DFPC Uniform 2016	Sep 03, 2015			Cancelled	jsantos5	N/A
44	3314127	Jul 28, 2015	Provision of Janitorial Services at DFPC Cebu Store 2015-2018	Aug 14, 2015			Closed	jsantos5	For signature of Higher Authority
45	3316625	Jul 29, 2015	Provision of Shuttle and Other Services for DFPC Cebu 2016 – 2018	Aug 17, 2015			Closed	mmandal	For signature of Higher Authority
46	3316703	Jul 29, 2015	Provision of Security Services for DFPC Cebu SM NorthWing 2016 – 2019	Aug 17, 2015			Closed	mmandal	For signature of Higher Authority
47	3350488	Aug 14, 2015	Provision of DFPC Healthcare Services 2015	Sep 14, 2015			Closed	mmandal	On-going Post-Qualification
48	3350529	Aug 14, 2015	CONSTRUCTION OF DFPC BASKETBALL COVERED COURT	Sep 15, 2015			Closed	mmandal	NOA sent to Supplier
49	3275406-2	Sep 05, 2015	Provision and Implementation of an Enterprise Retail Solution	Sep 25, 2015			Active	jsantos5	On-going
50	3397201	Sep 10, 2015	Production And Delivery of DFPC Uniform 2016	Oct 12, 2015			Active	jsantos5	On-going
51	3413458	Sep 18, 2015	Provision of Security Services for DFPC Iloilo Store	Oct 13, 2015			Active	jsantos5	On-going




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52	3413541	Sep 18, 2015	Provision of Security Services for DFPC Palawan Store	Oct 13, 2015			Active	jsantos5	On-going
53	3413605	Sep 18, 2015	Provision of Security Services for DFPC Cagayan De Oro Store	Oct 13, 2015			Active	jsantos5	On-going
54	3413667	Sep 18, 2015	Provision of Security Services for DFPC Davao Store	Oct 13, 2015			Active	jsantos5	On-going

* Data as of 30 September 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 **DUTY FREE PHILIPPINES** as of 30 September 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

BAC Chairperson

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Book No. XVIII
Series of 2015


ATTY. CARLO G. CASTILLO
NOTARY PUBLIC

NOT.COM.167-2013, UNTIL 12-31-2015
ROLL NO.34558/IBP NO.0991970, 1-21-15

PTR NO. 0194046, 1-14-15, PARANAQUE CITY

MCLE COMPLIANCE CERT. NO.IV-0014230, 3/20/2013


LORENZO C. FERMOSO
Chief Operating Officer, DFP

SUBSCRIBED AND SWORN to before me this 4th day of November 2015
Paranaque City, Philippines, affiants exhibited to me their DFPC ID #001 (LCF)
and DFPC ID #3687 (LDV).