

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **DUTY FREE PHILIPPINES**, for the period beginning January 1, 2016 up to March 31 2016, 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	3645281	22-Jan-16	Development of A DFPC Marketing Campaign 2016	2-Feb-16			Shortlisted	mmandal	N/A
2	3645312	22-Jan-16	Media Plan for DFPC 2016	29-Jan-16			Shortlisted	mmandal	N/A
3	3651170	25-Jan-16	Provision and Implementation of an Enterprise Retail Solution	12-Feb-16			Closed	jsantos5	On-going
4	3677495	9-Feb-16	Provision of Janitorial Services for DFPC Terminal 3-Landside Store	26-Feb-16			Closed	mmandal	For approval of Higher Authority
5	3687309	12-Feb-16	Enhancement of Structural Foundation of DFPC Basketball Court	4-Mar-16			Failed	mmandal	N/A
6	3686774	12-Feb-16	Supply and Delivery of Fire Extinguishers	4-Mar-16			Failed	jsantos5	N/A
7	3686651	12-Feb-16	Supply and Delivery of Point of Sale (POS) Terminals	3-Mar-16			Closed	jsantos5	For approval of Higher Authority
8	3694933	16-Feb-16	Rental of Photocopying Machines 2016 - 2018	7-Mar-16			Closed	mmandal	For approval of Higher Authority
9	3704674	20-Feb-16	Provision of Security Services for DFPC NAIA T3 Landside	10-Mar-16			Closed	jsantos5	For approval of Higher Authority
10	3645312-2	24-Feb-16	Media Plan for DFPC 2016	11-Mar-16			Closed	mmandal	On-going

11	3645281-2	24-Feb-16	Development of A DFPC Marketing Campaign 2016	14-Mar-16			Closed	mmandal	On-going
12	3737684	4-Mar-16	Garbage Hauling Services	30-Mar-16			Closed	mmandal	On-going
13	3742833	8-Mar-16	Provision of Security Services for DFPC Kalibo Store	28-Mar-16			Closed	jsantos5	On-going
14	3752665	11-Mar-16	Supply and Delivery of Fire Extinguishers	30-Mar-16			Closed	mmandal	On-going

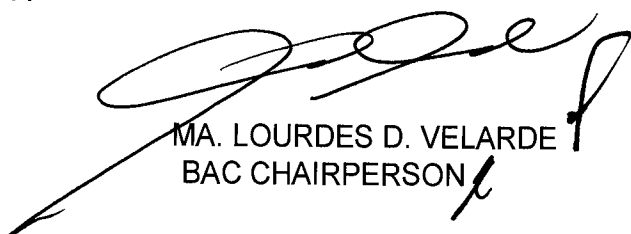
* Data as of 31 March 2016

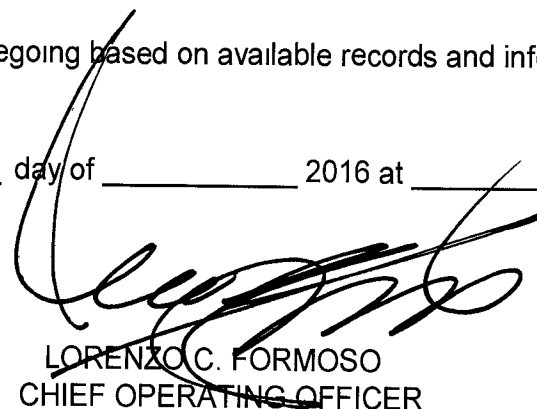
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **DUTY FREE PHILIPPINES** as of 31 March 2016

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 _____ 2016 at _____, Philippines


 MA. LOURDES D. VELARDE
 BAC CHAIRPERSON


 LORENZO C. FORMOSO
 CHIEF OPERATING OFFICER

SUBSCRIBED AND SWORN TO BEFORE ME at Paranaque City this 25TH day of APRIL 2016, affiant exhibited to me their DFPC IDs with no. 3687 (LDV) and 001 (LCF).



ATTY. CARLO G. CASTILLO
 NOTARY PUBLIC

NOT. COM. NO.167-2016. UNTIL 12-31-17
 ROLL NO.34558/ IBP NO. 1010894, 11-11-15.
 PTR NO. 05038426, 1-14-16, PARANAQUE CITY
 MCLE COMPLIANCE CERT. NO. V-001239,10/20/2015

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 BOOK NO. XX1
 SERIES OF 2016