

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **DUTY FREE PHILIPPINES**, for the period beginning January 1, 2016 up to June 30, 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	20-Jun-16	20-Jun-16	Awarded	jsantos5	N/A
4	3677495	9-Feb-16	Provision of Janitorial Services for DFPC Terminal 3-Landside Store	26-Feb-16			Closed	mmandal	NOA & Contract for signature
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	Notice to Proceed for signature
8	3694933	16-Feb-16	Rental of Photocopying Machines 2016 - 2018	7-Mar-16	15-Jun-16	15-Jun-16	Awarded	mmandal	N/A
9	3704674	20-Feb-16	Provision of Security Services for DFPC NAIA T3 Landside	10-Mar-16			Closed	jsantos5	NOA & Contract for signature

#	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*
10	3645312-2	24-Feb-16	Media Plan for DFPC 2016	11-Mar-16	18-Jul-16	18-Jul-16	Closed	mmandal	N/A
11	3645281-2	24-Feb-16	Development of A DFPC Marketing Campaign 2016	14-Mar-16			Closed	mmandal	Notice to Proceed for signature
12	3737684	4-Mar-16	Garbage Hauling Services	30-Mar-16			Closed	mmandal	Notice to Proceed for signature
13	3742833	8-Mar-16	Provision of Security Services for DFPC Kalibo Store	28-Mar-16			Closed	jsantos5	Notice of Award for signature
14	3752665	11-Mar-16	Supply and Delivery of Fire Extinguishers	30-Mar-16			Closed	mmandal	Notice to Proceed for signature
	3795665	8-Apr-16	Enhancement of Structural Foundation of DFPC Basketball Court	2-May-16			Closed	jsantos5	For approval of Higher Authority
	3792833	8-Apr-16	Installation of Electrical Power System for DFPC NAIA T3 - Landside Store	26-Apr-16			Closed	jsantos5	Notice to Proceed for signature
	3792863	8-Apr-16	Construction of General Area Level 2 DFPC NAIA T3 - Landside Store	29-Apr-16			Closed	jsantos5	Resolution for signature
	3792874	8-Apr-16	Installation of HVAC System and Standby Generator Set for DFPC NAIA T3 - Landside Store	26-Apr-16			Closed	jsantos5	Notice to Proceed for signature

* 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 18 July 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


 BERNARDINE R. BELMONTE
 OIC-OFFICE OF THE CHIEF OPERATING OFFICER

REPUBLIC OF THE PHILIPPINES)
 CITY OF PARANAQUE

SUBSCRIBED AND SWORN to before me this 1st day of September 2016 in Paranaque City, Philippines, affiants exhibiting to me their DFPC ID no. 3687 (LDV) and no. 3636 (BRB), respectively.



ATTY. CARLO G. CASTILLO
 NOTARY PUBLIC
 NOT. COM. NO. 167-2016, UNTIL 12-31-17
 ROLL NO. 34558/IBP NO. 1010894, 11-11-2015
 PTR NO. 0503842G, 1-14-16, PARAMAQUE CITY
 MCLE COMPLIANCE CERT. NO. V-001239, 10/20/2015

462
 93
 DOC NO. _____
 PAGE NO. _____
 BOOK NO. XXII
 SERIES of 2016