

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **DUTY FREE PHILIPPINES**, for the period beginning January 1, 2016 up to September 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	Release of NOA and Contract on hold pending construction of NAIA Terminal 3 Store
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	Release of NTP on hold pending construction of NAIA Terminal 3 Store
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	Release of NOA and Contract on hold pending construction of NAIA Terminal 3 Store
10	3645312-2	24-Feb-16	Media Plan for DFPC 2016	11-Mar-16	18-Jul-16	18-Jul-16	Awarded	mmandal	N/A



#	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*
11	3645281-2	24-Feb-16	Development of A DFPC Marketing Campaign 2016	14-Mar-16	11-Aug-16	11-Aug-16	Awarded	mmandal	N/A
12	3737684	4-Mar-16	Garbage Hauling Services	30-Mar-16	19-Jul-16	19-Jul-16	Awarded	mmandal	N/A
13	3742833	8-Mar-16	Provision of Security Services for DFPC Kalibo Store	28-Mar-16	19-Jul-16	19-Jul-16	Awarded	jsantos5	N/A
14	3752665	11-Mar-16	Supply and Delivery of Fire Extinguishers	30-Mar-16			Closed	mmandal	Release of NTP on hold pending construction of NAIA Terminal 3 Store
15	3792874	8-Apr-16	Installation of HVAC System and Standby Generator Set for DFPC NAIA T3 - Landside Store	26-Apr-16			Closed	jsantos5	Release of NTP on hold pending construction of NAIA Terminal 3 Store
16	3792863	8-Apr-16	Construction of General Area Level 2 DFPC NAIA T3 - Landside Store	29-Apr-16			Closed	jsantos5	Resolution for signature
17	3792833	8-Apr-16	Installation of Electrical Power System for DFPC NAIA T3 - Landside Store	26-Apr-16			Closed	jsantos5	Release of NTP on hold pending construction of NAIA Terminal 3 Store
18	3795665	8-Apr-16	Enhancement of Structural Foundation of DFPC Basketball Court	2-May-16			Closed	jsantos5	Release of NOA on hold pending construction of NAIA Terminal 3 Store
19	3967698	28-Jul-16	Supply and Installation of Network Infrastructure for DFPC NAIA T3 - Landside Store	19-Aug-16			Closed	mmandal	For DFPC Board Approval
20	3971442	29-Jul-16	Provision of DFPC Healthcare Services	24-Aug-16			Closed	mmandal	For DFPC Board Approval
21	4016579	22-Aug-16	Christmas Decor 2016	2-Sep-16			Closed	mmandal	Failure of Bidding
22	4022871	25-Aug-16	Supply and Installation of PABX System for DFPC NAIA T3 - Landside Store	23-Sep-16			Cancelled	ksantelices	N/A

#	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*
23	4021226	25-Aug-16	Supply and Installation of CCTV System for DFPC NAIA T3 - Landside Store	13-Sep-16			Cancelled	jsantos5	N/A
24	4052909	9-Sep-16	Provision of Group Yearly Renewable Term (GYRT) Life Insurance	3-Oct-16			Active	mmandal	On-going
25	4076290	22-Sep-16	Christmas Decor 2016	27-Oct-16			Active	jsantos5	On-going
26	4080537	26-Sep-16	Provision of Security Services for DFPC Store Outlets 2016 - Iloilo	17-Oct-16			Active	ksantelices	On-going
27	4080447	26-Sep-16	Provision of Security Services for DFPC Store Outlets 2016 - Cagayan De Oro	17-Oct-16			Active	ksantelices	On-going
28	4080484	26-Sep-16	Provision of Security Services for DFPC Store Outlets 2016 - Palawan	17-Oct-16			Active	ksantelices	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 September 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

DOC. NO. 500
 PAGE NO. 100
 BOOK NO. XX111
 SERIES OF 2016


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. 0503842G, 1-14-16, PARANAQUE CITY
 MCLE COMPLIANCE CERT. NO. V-0011239, 10/20/2015