



# DUTY FREE PHILIPPINES CORPORATION

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Management System  
ISO 9001:2008  
www.tuv.com  
ID 9105080822



The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
4385911	Supply and Delivery of Laminated Non-Woven Small Shopping Bags		Closed		For Cancellation pending approval of HOPE.
4491250-2	Media Plan 2017		Closed		For Board Approval as of 25 August 2017.
4702362	Supply and Installation of Main Firewall System		Closed		Notice of Award and Contract for signature of winning bidder.
4758042	Provision of Trucking Services 2017 – 2019		Closed		Notice to Proceed for signature of winning bidder.
4775221	Lease of Forklift Services		Closed		For Board Approval as of 16 November 2017.
4789496	Provision of Garbage Hauling Services		Closed		For Board Approval as of 07 November 2017.
4801553	Supply and Delivery of POS Terminals		Closed		For Post-Qualification.
4811727	Supply and Delivery of Computers		Closed		For Board Approval as of 21 November 2017.
4871769	Supply and Delivery of Head Office Back-Up System		Active		For Post-Qualification.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the \_\_\_\_ day of \_\_\_\_\_ 2017 at (City/Municipality), Philippines.

Signed by:

Noted by:

MICHAEL JAMES V. CHUA

VICENTE PELAGIO A. ANGALA

BAC Chairperson

Chief Operating Officer

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27TH DAY OF NOVEMBER 2017 IN PARANAQUE CITY, PHILIPPINES, AFFIANT EXHIBITING TO ME HIS TIN ID NO. 210-300-812.

Date:

Date:

ATTY. CARLO G. CASTILLO  
NOTARY PUBLIC