



# DUTY FREE PHILIPPINES CORPORATION

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Management System  
ISO 9001: 2015  
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:

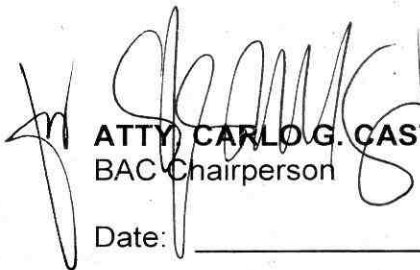
Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
5765069	Supply and Delivery of DFPC Uniform		Closed		For Post-Qualification.
5768233	Supply and Delivery of Anti-Virus for Virtualization		Closed		Posted FOB on 21 January 2019.
5834824	Provision of Garbage Hauling Services		Closed		For Post-Qualification.
5860032	Supply and Delivery of Mini Desktop Computers		Closed		For Post-Qualification.


IN WITNESS WHEREOF, we have hereunto affixed our signatures on the MAR 19 2019 day of \_\_\_\_\_ 2019 at \_\_\_\_\_, Philippines

Signed by:

MAKATI CITY

Noted by:

  
ATTY. CARLO G. CASNILLO  
BAC Chairperson  
Date: \_\_\_\_\_

  
VICENTE PELAGIO A. MANGALA  
Chief Operating Officer  
Date: \_\_\_\_\_

SUBSCRIBE SWORN TO BEFORE ME  
MAR 19 2019  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ IN THE  
CITY OF \_\_\_\_\_  
MAKATI CITY

ATTY. GERVACIO B. ORTIZ JR.

NOTARY PUBLIC

UNTIL DECEMBER 31, 2019

PTR NO. 733810, JAN. 03, 2019

IBP NO. 656100, MEMBER

ROLL NO. 40027 - MAKATI CITY

MCLE COMPLIANCE NO. V-004934

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PAGE NO. 49  
BOOK NO. 12