

111815001185-01008

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PRESIDENTIAL MANAGEMENT STAFF**, for the period beginning November 16, 2014 up to November 15, 2015, 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	3042895	Feb 14, 2015	Procurement of Security Services for the PMS	Mar 09, 2015			Failed	Isarangaya-agustin	Bid Failure
2	3045252	Feb 17, 2015	Request for Expression of Interest - Consulting Services	Mar 10, 2015			Shortlisted	ndelvalle	Bid Failure
3	3045796	Feb 18, 2015	ITB Rental of Photocopying Machine	Mar 10, 2015			Failed	ndelvalle	Bid Failure
4	3061730	Feb 27, 2015	Procurement of Toners for Existing PMS Kyocera Printers	Mar 17, 2015			Failed	ndelvalle	Bid Failure
5	3061796	Feb 27, 2015	Procurement of Toners for PMS Existing Fuji Printers	Mar 16, 2015	May 22, 2015	May 22, 2015	Awarded	ndelvalle	NTP posted in PhilGEPS (905004)

6	3130006	Apr 11, 2015	Procurement of Toners for PMS' Existing Kyocera Printers	Apr 30, 2015	Jun 16, 2015	Jun 16, 2015	Awarded	Isarangaya-agustin	NTP posted in PhilGEPS (921053)
7	3135760	Apr 15, 2015	ITB Rental of Photocopying Machine	May 08, 2015	Jul 13, 2015	Jul 16, 2015	Awarded	ndelvalle	NTP posted in PhilGEPS (938693)
8	3144011	Apr 21, 2015	Procurement of Commemorative Pieces of Jewelry for the Government Loyalty and Service Awards for CY 2015	May 11, 2015			Failed	Isarangaya-agustin	Bid Failure
9	3045252-2	Apr 23, 2015	Request for Expression of Interest - Consulting Services	May 14, 2015			Closed	ndelvalle	Bid Failure
10	3207947	May 28, 2015	Procurement of Tokens of Appreciation for the Govt Loyalty and Service Awards for CY 2015	Jun 18, 2015			Failed	ndelvalle	Bid Failure
11	3222469	Jun 05, 2015	Subscription of Warranty and Maintenance Services for the Existing Spam and Firewall Appliance and Solution for the PMS	Jun 25, 2015	Aug 07, 2015	Aug 07, 2015	Awarded	ndelvalle	NTP posted in PhilGEPS (955139)
12	3222505	Jun 05, 2015	Procurement of CISCO SMARTNET Technical Support Service of the PMS	Jun 26, 2015	Aug 07, 2015	Aug 07, 2015	Awarded	ndelvalle	NTP posted in PHILGEPS(955002)
13	3269106	Jul 03, 2015	Procurement of Tokens of Appreciation for the Government Loyalty and Service Awards for CY 2015	Jul 20, 2015	Nov 09, 2015	Nov 09, 2015	Awarded	Isarangaya-agustin	NTP posted in PHILGEPS (1027911)

14	3381364	Sep 02, 2015	PROCUREMENT OF SERVICES FOR THE TRANSFER OF THE EXISTING 23 UNITS 3-TONNER AND 3 UNITS 2.5-TONNER PACKAGE-TYPE AIR CONDITIONERS	Sep 21, 2015	Nov 10, 2015	Nov 10, 2015	Awarded	Isarangaya-agustin	NTP posted in PHILGEPS (1029110)
15	3406416	Sep 15, 2015	Procurement of Security Services for the PMS	Oct 05, 2015			Closed	ndelvalle	On-going Drafting of Contract
16	3438719	Oct 02, 2015	PROCUREMENT OF APPLICATION SERVER FOR THE PMS DOCUMENT MANAGEMENT SYSTEM (DMS) AND OTHER INFORMATION SYSTEMS	Oct 22, 2015			Closed	Isarangaya-agustin	On-going Drafting of Contract
17	3445315	Oct 06, 2015	PROCUREMENT OF SERVICES FOR THE TRANSFER AND INSTALLATION OF APC SYMMETRA PX 40KVA N+1 400V UPS AND 3 UNITS IT RACK ENCLOSURES TO THE PRESIDENTIAL COMMUNICATION AND COMPUTER BATTALION (PCCBn) BUILDING	Oct 26, 2015			Closed	Isarangaya-agustin	On-going BAC Resolution for signature of H,OASMS
18	3523691	Nov 10, 2015	PROCUREMENT AND RENEWAL OF SUBSCRIPTION OF SYMANTEC BACKUP EXEC 2014 SERVER AND AGENTS TECHNICAL SUPPORT AND SOFTWARE ASSURANCE FOR TWO (2) YEARS FOR PMS	Dec 01, 2015			Active	Isarangaya-agustin	On-going Opening of Bids on 01 Dec 2015

\* Data as of \*\*\*\*\*


\* 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 **PRESIDENTIAL MANAGEMENT STAFF** as of November 15, 2015.

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 27<sup>th</sup> day of November 2015 at Manila, Philippines

  
**Atty. JOSE WILFRIDO S. OCA**  
*Assistant Secretary and Chairman,  
PMS-Bids and Awards Committee*

  
**Atty. HERMINIO C. BAGRO III**  
*Officer-In-Charge, PMS*  
