

081415001628-00004

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **TOURISM PROMOTIONS BOARD**, 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	2935396	Nov 19, 2014	PURCHASE OF MOTOR VEHICLES	Dec 09, 2014	May 29, 2015	Jun 09, 2015	Awarded	nabon	N/A
2	2935748	Nov 19, 2014	Supply, Delivery and Installation of Fiber Optic Internet Connection	Dec 09, 2014			Failed	nabon	N/A
3	2947276	Nov 25, 2014	Supply and Delivery of Personal Computers for TPB	Dec 02, 2014	May 28, 2015	May 28, 2015	Awarded	jducusinjr	N/A
4	2950568	Nov 26, 2014	Supply and Delivery of Notebook Computer for TPB	Dec 03, 2014	May 15, 2015	May 26, 2015	Awarded	jducusinjr	N/A
5	2952485	Nov 27, 2014	Services of a Production House for ATF 2015	Dec 18, 2014	May 22, 2015	May 22, 2015	Awarded	wpanay	N/A
6	2973593	Dec 08, 2014	Development of Media Plan for January-June 2015	Jan 06, 2015	May 29, 2015	April 26, 2016	Awarded	wpanay	N/A
7	2990596	Dec 19, 2014	Supply, Delivery and Installation of Fiber Optic Internet Connection	Jan 07, 2015	Jun 08, 2015	Jun 08, 2015	Awarded	nabon	N/A
8	3000153	Jan 09, 2015	Services of a Production House for ASEAN Law Association (ALA) 2015 General Assembly Welcome Dinner	Jan 16, 2015	Apr 25, 2015	Sep 25, 2015	Awarded	mponting	N/A
9	3035173	Feb 10, 2015	Printing and Production of TPB/VPY Notebook Leather Cover	Feb 17, 2015	May 06, 2015	6-May-15	Awarded	mponting	N/A
10	3038029	Feb 11, 2015	BOOTH DESIGN AND CONSTRUCTION FOR ITB 2015	Feb 19, 2015			Failed	nabon	N/A
11	3040002	Feb 12, 2015	PURCHASE OF MOTOR VEHICLES	Mar 06, 2015			Failed	nabon	N/A
12	3044456	Feb 16, 2015	Development of Assets and Inventory Management System	Feb 23, 2015			Failed	mponting	N/A
13	3080122	Mar 10, 2015	Supply and Delivery of Computer Tablets	Mar 24, 2015	May 06, 2015	Sep 25, 2015	Awarded	mponting	N/A
14	3104592	Mar 24, 2015	Development of Assets and Inventory Management System	Apr 13, 2015			Failed	mponting	N/A



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15	3126957	Apr 09, 2015	Services of a Production House for Select Travel Group Conference Welcome Dinner	Apr 27, 2015	Sep 25, 2015	Sep 25, 2015	Awarded	mponting	N/A
16	3152217	Apr 24, 2015	56 Pax International Air Ticket Requirements (MNL-SIN-ZRH- SIN-MNL) Re: Participation to the 45th St. Gallen Symposium Philippine Night, 7 May 2015, Switzerland	May 04, 2015			Cancelled	jvillafranca 2	N/A
17	3161500	Apr 30, 2015	Procurement of Office Partitions and Furniture	May 21, 2015	Sep 29, 2015	Sep 29, 2015	Awarded	mponting	N/A
18	3188971	May 16, 2015	Purchase of VPY Round Neck White T-Shirt with Multi-Color VPY Print	Jun 10, 2015			Failed	mponting	N/A
19	3189018	May 16, 2015	Booth design and Construction of DOT Pavilion for PTM 2015	Jun 10, 2015			Cancelled	nabon	N/A
20	3204336	May 27, 2015	Development of Assets and Inventory Management System	Jun 03, 2015	Sep 10, 2015	Sep 10, 2015	Awarded	mponting	N/A
21	3211601	May 30, 2015	Services of a Production House for the 10th ACGTDT Welcome Dinner Reception	Jun 08, 2015	Sep 10, 2015	Sep 10, 2015	Awarded	mponting	N/A
22	3211699	May 30, 2015	Email Messaging Collaboration System	Jun 22, 2015			Failed	mponting	N/A
23	3224249	Jun 07, 2015	Booth Design and Construction of DOT Pavillon for PTM 2015	Jul 07, 2015			Cancelled	mponting	N/A
24	3238043	Jun 16, 2015	Research Agency for Customer Satisfaction Survey	Jul 10, 2015			Failed	mponting	N/A
25	3253441	Jun 24, 2015	Email Messaging Collaboration System	Jul 14, 2015			Failed	mponting	N/A
26	3253476	Jun 24, 2015	Printing and Production of VPY and IMFITP	Jul 14, 2015			Failed	mponting	N/A
27	3270308	Jul 03, 2015	Booth Design and Construction of DOT Pavilion for PTM 2015	Jul 30, 2015	Nov 27, 2015	Nov 27, 2015	Awarded	mponting	N/A

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28	3283693	Jul 10, 2015	Services of a Production House for the FORUM2015 Dinner Reception	Jul 30, 2015	Nov 27, 2015	Nov 27, 2015	Awarded	mponting	N/A
29	3283764	Jul 10, 2015	Services of a Production House for MICECON and PHITEX 2015	Aug 04, 2015	Nov 27, 2015	Nov 27, 2015	Awarded	mponting	N/A
30	3283651	Jul 11, 2015	OS FOR ENTERPRISE LINUX SERVER AND ENTERPRISE VIRTUALIZATION	Aug 03, 2015			Failed	mponting	N/A
31	3294760	Jul 16, 2015	Research Agency for Customer Satisfaction Survey	Aug 10, 2015			Failed	mponting	N/A
32	3309485	Jul 24, 2015	Printing and Production of VPY and IMFITP	Aug 07, 2015			Failed	mponting	N/A
33	3309883	Jul 24, 2015	Email Messaging Collaboration System	Aug 07, 2015	Nov 27, 2015	Nov 27, 2015	Closed	mponting	N/A
34	3320787	Jul 31, 2015	Venue, Food and Beverage for PHITEX 2015 Farewell Dinner	Aug 20, 2015			Failed	mponting	N/A
35	3326292	Aug 02, 2015	FOOD AND BEVERAGE AND ACCOMODATION REQUIREMENTS FOR PHITEX 2015 (MICECON AND TRAVEX)	Aug 24, 2015	Nov 27, 2015	Apr 28, 2016	Awarded	mponting	N/A
36	3326339	Aug 02, 2015	RENTAL OF MOTOR VEHICLES FOR MICECON AND PHILIPPINE TRAVEL EXCHANGE 2015	Aug 24, 2015	Nov. 27, 2015	Apr 28, 2016	Awarded	mponting	N/A
37	3333830	Aug 06, 2015	VENUE RENTAL AND CATERING SERVICES FOR MICECON AND PHITEX 2015 WELCOME DINNER RECEPTION	Aug 26, 2015	Feb 23, 2016	Apr 26, 2016	Awarded	mponting	N/A
38	3336820	Aug 07, 2015	Services of a Tour Operator for PHITEX 2015 Pre and Post Event Tour Requirements	Aug 26, 2015	Nov 27, 2015	Apr 26, 2015	Awarded	mponting	N/A
39	3339653	Aug 09, 2015	Room Accomodation Requirements for PHITEX 2015 After Post-Tour	Aug 26, 2015	Nov 27, 2015	Apr 28, 2016	Awarded	mponting	N/A
40	3361586	Aug 20, 2015	OS for Enterprise Linux Server and Enterprise Virtualization	Sep 11, 2015	Nov. 27, 2015	Nov 27, 2015	Awarded	mponting	N/A
41	3364778	Aug 21, 2015	BOOTH DESIGN AND CONSTRUCTION OF PHILIPPINE BOOTH FOR IT&CMA 2015	Sep 14, 2015			Cancelled	mponting	N/A

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42	3365489	Aug 22, 2015	BOOTH DESIGN AND CONSTRUCTION OF PHILIPPINE BOOTH FOR IT&CMA 2015	Sep 14, 2015	Nov. 27, 2015	Apr 26, 2016	Awarded	mponting	N/A
43	3388593	Sep 05, 2015	Procurement of 35 Units of Desktop Computers	Sep 25, 2015	Nov 26, 2015	Nov 26, 2015	Awarded	mponting	N/A
44	3405845	Sep 16, 2015	Supply and Delivery of Printers and Scanners	Oct 06, 2015	Nov. 27, 2015	Nov. 27, 2015	Awarded	mponting	N/A
45	3407698	Sep 16, 2015	Research Agency for Customer Satisfaction Survey	Sep 30, 2015	Nov. 27, 2015	Apr 26, 2016	Awarded	mponting	N/A
46	3428284	Sep 25, 2015	Printing and Production of VPA 2016 Drifit White Shirt with Multi- Color Print	Oct 30, 2015	Apr 26, 2016	Apr 26, 2016	Awarded	mponting	N/A
47	3445463	Oct 06, 2015	Printing & Production of IMFITP Roundneck Shirts	Oct 30, 2015	Apr 26, 2016	Apr 26, 2016	Awarded	mponting	N/A
48	3445546	Oct 06, 2015	Printing and Production of TPB Wall Calendar	Oct 30, 2015			Failed	mponting	N/A
49	3448153	Oct 07, 2015	Repair/Rehabilitation of PEZA Units 1,2,3 and 8	Oct 30, 2015			Cancelled	mponting	N/A
50	3451636	Oct 08, 2015	Repair/Rehabilitation of PEZA Units 1,2,3 and 8	Oct 30, 2015	Apr 26, 2016	Apr 28, 2016	Awarded	mponting	N/A
51	3511000	Nov 05, 2015	Printing and Production of TPB 2016 Wall Calendar	Nov 27, 2015	Apr 26, 2016	Apr 26, 2016	Awarded	mponting	N/A

<sup>\*</sup> Data as of April 28, 2016

This is to further certify that the list includes all projects procured by the **TOURISM PROMOTIONS BOARD** 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 28th day of April 2016 at Marila, Philippines

LEAH MARIE C. SY Chairperson, BAC

DOMINGO RAMON C. ENERIO III

Chief Operating Officer-

<sup>\*</sup> Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.