

## CERTIFICATE OF COMPLIANCE

## PhilGEPS Posting

This is to certify that the *Tourism Promotions Board*, for the period beginning January 01, 2014 up to December 31, 2014, has posted the Invitation to Bid/Request for Expression of Interest for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to BID/REI / RFQ	Bid Notice Title	Publish Date of Notice of Award	Date of Posting of P.O. /Approved Contract	REMARKS
2508429	Jan. 03, 2014	RFQ – International Airtickets (18pax) – ATF 2014	Feb. 04, 2014	June 17. 2015	Awarded
2536252	Feb. 06, 2014	Purchase of Server	May 28, 2015	May 28. 2015	Awarded
2537873	Feb. 08, 2014	Development of a Website Provider for MICE Conference 2014		·	Failed
2550957	Feb. 19, 2014	Philippine Booth Design and Construction for the Marine Diving Fair 2014			Failed
2561882	Feb. 28, 2014	Production House for MICECON 2014	May 25. 2015	May 25, 2015	Awarded
2576993	Mar. 12, 2014	Philippine Booth Design and Construction for the Marine Diving Fair 2014 (Japan)			Awarded but the supplier is Foreign based (not accredited by PhilGEPs
2534015	Mar. 18, 2014	Development of a TPB Events Guide Application	May 28, 2015	May 28, 2015	Awarded
2609217	Apr. 05, 2014	Supply and Delivery of I.T. Equipments for TPB	May 30, 2014	June 03, 2015	Awarded 2 Lots out of 4 Lots – Remaining 2 Lots was re-bid
2653371	May 14, 2014	Supply and Delivery of Desktop Personal Computer and Printer for TPB	May 30, 2014	June 04, 2015	Awarded 1 Lot out of 2 Lots Remaining 1 Lot was cancelled



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**TOURISM PROMOTIONS BOARD PHILIPPINES** 4th Floor, Legaspi Towers 300, Roxas Boulevard corner P. Ocampo, Sr. St., Malate, Manila 1004 Philippines Tel: +63 2 525.9318 to 27 • Fax: +63 2 521.6165 / 525.3314 • Email: info@tpb.gov.ph • Website: www.tpb.gov.ph

2695002	June 17, 2014	Supply and Delivery & Installation of Fiber Optic Internet Connection			Failed
2754494	July 26, 2014	Supply and Delivery of Notebook Computers for TPB		·	Failed
2754492	July 28, 2014	Supply and Delivery & Installation of Fiber Optic Internet Connection			Failed
2759187	Aug. 01, 2014	Services of a Production House for PHITEX 2014	May 28, 2015	May 28, 2015	Awardee
2762806	Aug. 02, 2014	Repair and Rehabilitation of TPB Executive Offices	May 28, 2015	May 28, 2015	Awardee
2760769	Aug. 04, 2014	Philippine Booth Design & Construction for the World Travel Mart 2014			Failed
2771859	Aug. 08, 2014	Rental of Motor Vehicles			Cancelle
2773318	Aug. 09, 2014	Rental of Motor Vehicles			Failed
2776160	Aug. 12, 2014	Catering Service Provider for PHITEX 2014			Failed
2788612	Aug. 20, 2014	Catering Service Provider for PHITEX 2014	Aug. 28, 2014	June 16, 2015	Awarde
2790916	Aug. 22, 2014	Rental of Motor Vehicles for PHITEX 2014	June 08, 2015	June 16, 2015	Awarde
2812857	Sept. 06, 2014	Supply and Delivery of Notebook Computer for TPB			Failed
2855559	Oct. 04, 2014	Design and Construction for the Philippine Booth at the DEMA 2014			Failed

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2884162	Oct. 22, 2014	Supply and installation of Local Area Network & Construction of Data Center	Dec. 15, 2014	June 08, 2015	Awarded
2883980	Oct. 22, 2014	Production of IMFITP Leatherette Folder and Card Holder	May 25, 2015	June 16, 2015	Awarded
2893750	Oct. 28, 2014	Purchase of Motor Vehicles			Failed
2935396	Nov. 19, 2014	Purchase of Motor Vehicles	May 29, 2015	June 09, 2015	Awarded
2935748	Nov. 19, 2014	Supply, Delivery and Installation of Fiber Optic Internet Connection		·	Failed
2947276	Nov. 25, 2014	Supply and Delivery of Personal Computers for TPB	May 28, 2015	May 28, 2015	Awarded
2950568	Nov. 26, 2014	Supply and Delivery of Notebook Computers	Jan. 05, 2015	May 25, 2015	Awarded
2952485	Nov. 27, 2014	Services of a Production House for ATF 2015	May 22, 2015	May 22, 2015	Awarded

This is to further certify that the list is inclusive of all projects procured by the Tourism Promotions Board as of December 31, 2014.

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 this 17th day of June 2015 at the City of Manila, Philippines.

LEAH MARIEC. SY

Chairman, Bids and Awards Committee

SUBSCRIBED AND SWORN TU BEFORE ME THIS - JUN 2 3 2015 AT CITY MANILA. PHILIPPINES

DOC. NO PAGE NO

DOMINGO RAMON C. ENERIO III Chief Operating Officer

ATTY. RONALD SEGUNDIND C. CHING NOTARY PUBLIC CITY OF MAXILA ADMIN NO. 2015-050-UNTIL DEC. 31,2016 ROLL NO. 54899 IBP NO. 450545/12-29-2014 ATR NO. MLA. 7875468/12-29-2014 ACLE NO. IV-0030016/JUNE 14.2014 ACLE NO. IV-0030016/JUNE 14.2014