011816002077-01612

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **DEPARTMENT OF TOURISM - NCR**, 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	3048384	Feb 18, 2015	CRUISE SHIP ARRIVAL / DEPARTURE ASSISTANCE	Feb 26, 2015	1/27/2016	1/28/2016	awarded	ltorrijos1	NTP posted in
									Philgeps
									# 1079499
									# 1079500
									# 1079501
									# 1079502
									# 1079503
									# 1079504
									# 1079505

* Data as of 28 January 2016
* 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 **DEPARTMENT OF TOURISM - NCR** as of November 16, 2014 to November 15, 2016.
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 28 day of January 2016 at Makati City, Philippines

LOURDES M. TORRIJOS
Chairman, BAC

CATHERINE C. AGUSTIN
Head of the Procuring Entity