

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE POSTAL SAVINGS BANK, INC.**, for the period beginning November 16, 2016 up to November 15, 2017, 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 Number	Date of Posting of Invitation to Bid / REI / RFQ	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	4195532	11/18/2016	Firewall Appliance	11/25/2016	12/12/2016	12/12/2016	Awarded	mgonzaga7	
2	4210058	11/24/16	Appraisal Service located at San Pablo & Pampanga	12/1/2016	12/9/2016	12/12/2016	Awarded	mgonzaga7	
3	4238088	12/6/2016	IT Equipment	12/13/2016	12/27/2016	12/27/2016	Awarded	mgonzaga7	
4	4283387	1/6/2017	Appraisal Service of property located at Antipolo City, Capiz, Negros Occidental, Leyte, Taguig, Pampanga & Romblon w/title verification & 2 traceback title	1/13/2017	1/24/2017	2/7/2017	Awarded	mgonzaga7	
5	4295521		Olivetti Passbook Printer Ribbon		1/31/2017	1/31/2017	Awarded	mgonzaga7	
6	4299387	1/19/2017	Printed Forms	1/24/2017	1/31/2017	2/6/2017	Awarded	mgonzaga7	
7	4299387	1/19/2017	Printed Form	1/24/17	2/1/2017	2/7/2017	Awarded	mgonzaga7	
8	4293365	1/14/2017	Various Office Supplies	1/23/17	2/1/2017	2/3/2017	Awarded	mgonzaga7	
9	4293365	1/14/2017	Various Office Supplies	1/23/17	2/1/2017	2/3/2017	Awarded	mgonzaga7	
10	4293365	1/17/2017	Various Office Supplies	1/23/17	2/1/2017	2/6/2017	Awarded	mgonzaga7	
11	4296081	1/17/2017	Bill Counter	1/24/17	8/8/2017	8/8/2017	Awarded	mgonzaga7	
12	4308365	1/26/2017	Fire Extinguisher HCFC123 10lbs-8pcs, HCFC 123 20 lbs ceiling type-7pcs., HCF 123 20 lbs ceiling type refill	1/30/2017	2/4/2017	2/10/2017	Awarded	mgonzaga7	