

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **Philippine Postal Savings Bank, Inc.**, for the period beginning **November 16, 2015** up to **November 15, 2016**, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved contract 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	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
4080736	September 26, 2016	Procurement of Ink and Toner	November 18, 2016	Contract for Approval	Contract for Approval
4081041	September 26, 2016	Negotiated Procurement of the Bank's Health Maintenance Program	October 26, 2016	November 17, 2016	November 17, 2016
4028494	August 26, 2016	Negotiated Procurement for the Proposed Renovation of Philpost Sorsogon Branch as the new Site/Branch of PPSBI Sorsogon Br.	Pending reply of inquiry from GPPB		
4007562	August 17, 2016	Second Public Bidding – Procurement of the Bank's Health Maintenance Program	Failed Bidding		
4007702	August 17, 2016	Second Public Bidding – Procurement of the Bank's Office Uniform	October 5, 2016	November 17, 2016	November 17, 2016
3947237	July 18, 2016	Second Public Bidding – Replacement of Old Automated Teller Machines (ATMs) through Capital Leasing Arrangement	Failed Bidding		

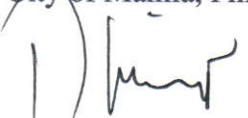
<b>Reference Number</b>	<b>Date of Posting of Invitation to Bid/REI</b>	<b>Project</b>	<b>Date of Posting of the Notice of Award</b>	<b>Date of Posting of the Approved Contract</b>	<b>Date of Posting of the Notice to Proceed</b>
3929323	July 07, 2016	First Public Bidding - Procurement of the Bank's Health Maintenance Program	Failed Bidding		
3902502	June 20, 2016	First Public Bidding Replacement of Old Automated Teller machine (ATMs) through Capital Leasing Arrangement	Failed Bidding		
3902601	June 20, 2016	Second Public Bidding for the Procurement of the Proposed Renovation of Philpost Sorsogon Branch as the new Site/Branch of PPSBI Sorsogon Branch	Failed Bidding		
3849850	May 19, 2016	First Public Bidding - Procurement of Bank's Office Uniform	Failed Bidding		
3849957	May 19, 2016	First Public Bidding Bidding for the Procurement of the Proposed Renovation of Philpost Sorsogon Branch as the new Site/Branch of PPSBI Sorsogon Branch	Failed Bidding		
AMP-BAC-001	May 13, 2016	Negotiated Procurement- Highly Technical Consultant- Mr. Bartolome Calleja Fernandez, Jr.	May 13, 2016	May 13, 2016	May 13, 2016


Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
3715444	February 24, 2016	Procurement of Check Image Clearing System (CICS)	May 4, 2016	May 10, 2016	September 16, 2016
AMP16-012	February 10, 2016	Negotiated Procurement- Highly Technical Consultant- Ms. Ivy Lisa F. Mendoza	February 10, 2016	February 10, 2016	February 10, 2016

This is to further certify that the list is inclusive of all projects procured by the **Philippine Postal Savings Bank, Inc.** as of \_\_\_\_\_, 2016.

This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS, WHEREOF, we have hereunto affixed our signatures this **NOV 22 2016** of \_\_\_\_\_ at the City of Manila, Philippines.


  
**VINCE N. CAMBA**  
 Chairman, BAC

  
**CESAR N. SARINO**  
 Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this **NOV 22 2016** day of November 2016 in the City of Manila, Philippines, affiants exhibiting to me their Tax Identification Nos. \_\_\_\_\_ and \_\_\_\_\_ respectively.

NOTARY PUBLIC

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 Series of 2016

  
**ATTY. PEDRO D. GENATO**  
 Notary Public Until Dec. 31, 2017  
 Notarial Commission 2016-011 Mla.  
 IBP# 1009339 Pasig 09-24-15 until 2017  
 PTR# 4930029 Mla. 1-4-2016  
 Roll# 12088, TIN# 132-436-687  
 MCLE Compl. No. V-0005232 until 4-14-19