

112014001255-00136

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **ENERGY REGULATORY COMMISSION**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitation to Bid (ITB), 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	2813779	Sep 11, 2014	Supply and Delivery of Meter Cover Seals	Oct 07, 2014	Oct 14, 2014	Oct 20, 2014	Awarded	tarbalate	N/A
2	2813805	Sep 18, 2014	Supply and Delivery of Meter Stickers	Oct 14, 2014	Oct 28, 2014	Nov 06, 2014	Awarded	tarbalate	N/A
3	2849436	Oct 02, 2014	Procurement of Watthour Meter Test Set for Visayas Field Office	Oct 28, 2014			Failed	tarbalate	N/A
4	2852168	Oct 09, 2014	Procurement of Three (3) Motor Vehicles	Nov 04, 2014	Nov 07, 2014	Nov 11, 2014	Awarded	tarbalate	N/A
5	2923603	Nov 13, 2014	Procurement of one (1) year Internet Service Access	Dec 09, 2014			Active	tarbalate	
6	2923632	Nov 13, 2014	Procurement of One (1) year Repair and Maintenance of the ICT Office Equipment	Dec 09, 2014			Active	tarbalate	
7	2928767	Nov 15, 2014	janitorial services	Nov 24, 2014			Active	tarbalate	Cancelled on Nov. 18, 2014
8	2928789	Nov 15, 2014	photocopying machine rental services	Nov 24, 2014			Active	tarbalate	Cancelled on Nov. 18, 2014

This is to further certify that the list includes all projects procured by the **ENERGY REGULATORY COMMISSION** as of November 15, 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 on the 21<sup>st</sup> day of November 2014 at Pasig City, Philippines.

  
**MARIA CORAZON C. GINES**  
Chairman, BAC

  
**ZENAIDA G. CRUZ-DUCUT**  
Chairperson and CEO *per*