

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **ENERGY REGULATORY COMMISSION**, 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	2942768	Nov 22, 2014	Procurement of One (1) Year Rental for Photocopying Machine	Dec 17, 2014	Jan 08, 2015	Jan 30, 2015	Awarded NTP posted in PHILGEPS	tarbalate	827139
2	2942900	Nov 22, 2014	Procurement of One (1) Year Janitorial Services (January 1 to December 31, 2015)	Dec 17, 2014			Failed	tarbalate	N/A
3	3084299	Mar 12, 2015	Procurement of One (1) year Contract for Security Services	Apr 06, 2015	Apr 21, 2015	May 07, 2015	Awarded NTP posted in PHILGEPS	tarbalate	885019
4	3149533	Apr 24, 2015	Procurement of Eight (8) Months Contract for Internet Service for the ERC Main, Cebu & Davao Offices	May 18, 2015			Failed	tarbalate	N/A
5	3168822	May 06, 2015	Procurement of Seven (7) Months Contract for Repairs and Maintenance of ICT Office Equipment for the ERC Main, Cebu & Davao Offices	Jun 01, 2015	Jun 18, 2015	Jul 10, 2015	Awarded NTP posted in PHILGEPS	tarbalate	922507
6	3183172	May 14, 2015	Procurement of the Lease of Office Space for ERC - Visayas Field Office (1 July 2015 - 31 December 2015)	Jun 03, 2015			Failed	tarbalate	N/A
7	3281788	Jul 09, 2015	Procurement of the Lease of Office Space for ERC - Visayas Field Office (1 September 2015 - 31 December 2015)	Jul 29, 2015			Failed	tarbalate	N/A
8	3290101	Jul 14, 2015	Procurement of Multi Year Contract for Janitorial Services (2nd Bidding) 1st Year Contract Sept. 1 to Dec. 31, 2015; 2nd Year Contract Jan. 1 to Dec 21, 2016 & 3rd Year Contract Jan 1 to Dec. 31, 2017	Aug 05, 2015	Sep 18, 2015	Oct 07, 2015	Awarded NTP posted in PHILGEPS	tarbalate	986933
9	3322622	Jul 31, 2015	Procurement of Five (5) Months Contract for Internet Access Services (ERC Main Office, ERC Visayas Office & ERC Field Office	Aug 24, 2015	Sep 10, 2015	Nov 06, 2015	Awarded NTP posted in PHILGEPS	tarbalate	979578

10	3323581	Jul 31, 2015	Procurement of the Service Renewal of Unified Threat Management (UTM) with Upgrade	Aug 24, 2015	Sep 11, 2015	Oct 12, 2015	Awarded NTP posted in PHILGEPS	tarbalate	980526
11	3356784	Aug 18, 2015	Consultancy Services for the Development of Rules to Govern the Implementation of Other Charges by the Distribution Utilities (DUs)	Sep 14, 2015			Cancelled	tarbalate	N/A
12	3375985	Aug 28, 2015	For Consultancy Services for the Promulgation of the Distribution System Loss Cap	Sep 28, 2015			Cancelled	tarbalate	N/A
13	3386808	Sep 04, 2015	Technical Assistance for the Development of Guidelines for the Performance and Capability Tests on Generating Facilities, and the Manner of Reporting to the ERC	Oct 05, 2015			Cancelled	tarbalate	N/A
14	3386904	Sep 04, 2015	Technical Assistance for the Development of a Monitoring and Compliance Framework for the Generation Sector of the Electric Power Industry	Oct 05, 2015			Cancelled	tarbalate	N/A
15	3396158	Sep 09, 2015	Technical Assistance for the Review of Pricing Methodology of the Net Metering Program	Oct 07, 2015			Failed	tarbalate	N/A
16	3396212	Sep 09, 2015	Technical Assistance for the Enhancement of Database and Development of On-Line Compliance System	Oct 07, 2015			Closed	tarbalate	
17	3419995	Sep 22, 2015	Procurement of Technical & Scientific Test Equipment (ERC Main Office & Mindanao Field Office)	Oct 12, 2015	Nov. 02, 2015	Nov. 20, 2015	Awarded NTP posted in PHILGEPS	jarago8	1037308
18	3428495	Sep 25, 2015	Development of Rules to Govern the Implementation of Other Charges by the Distribution Utilities (DUs)	Oct 02, 2015			Failed	jarago8	
19	3428563	Sep 25, 2015	Consultancy Services for the Promulgation of the Distribution System Loss Cap	Oct 02, 2015			Failed	jarago8	
20	3432158	Sep 29, 2015	Procurement of Meter Cover Seals	Oct 19, 2015	Nov. 16, 2015	Nov. 17, 2015	Awarded NTP posted in PHILGEPS	jarago8	1036852
21	3432234	Sep 29, 2015	Procurement of Watthour Meter Test Set	Oct 19, 2015			Failed	jarago8	
22	3457264	Oct 10, 2015	Procurement of the Lease of Office Space for ERC - Visayas Field Office (1 October 2015 - 31 December 2015)	Oct 19, 2015	Mar. 16, 2016	Mar. 16, 2016	Awarded NTP posted in PHILGEPS	jarago8	1120801
23	3477193	Oct 20, 2015	Consulting Service for the Technical Assistance for the Development of Guidelines for the Performance and Capability Tests on Generating Facilities, and the Manner of Reporting to the ERC	Oct 27, 2015			Failed	jarago8	

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24	3477229	Oct 20, 2015	Consulting Service for the Technical Assistance for the Development of a Monitoring and Compliance Framework for the Generation Sector of the Electric Power Industry	Oct 27, 2015			Cancelled	jarago8	
25	3477260	Oct 20, 2015	Consulting Service for the Technical Assistance for the Creation of Market Analysis Framework for the Surveillance and Monitoring of the Wholesale Electricity Spot Market	Oct 27, 2015			Failed	jarago8	
26	3477279	Oct 20, 2015	Consulting Service for the Technical Assistance for the Development of a Monitoring and Reporting System for the Competitive Retail Electricity Market	Oct 27, 2015			Failed	jarago8	

* Data as of *****

* 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 **ENERGY REGULATORY COMMISSION** as of November 2015

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 17 day of March 2016 at Pasig, Philippines

FRANCISCO JOSE S. VILLA, JR.
Chairman, BAC

JOSE VICENTE B. SALAZAR
Head of the Procuring Entity

ERC
Office of the Chairman



C-2016-01-OC-01609

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