

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the Energy Regulatory Commission (ERC), for the period beginning 05 May 2013 up to 26 November 2013, has posted the Invitation to Bid/Request, Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed and the approved/awarded contract for all the projects (with ABC of Php500,000.00 and above) listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2219413	05 May 2013	Procurement of – Five (5) of Air-conditioning Units	03 July 2013	23 Aug. 2013		
2219496	05 May 2013	Supply and Delivery of Meter Cover Seals (additional for 2013)	03 July 2013	23 Aug. 2013		
2219510	30 May 2013	Supply and Delivery of Meter Stickers (additional for 2013)	30 July 2013	23 Aug. 2013		
2386683	03 Oct. 2013	Supply and Delivery of Meter Cover Seals for 2014 Operations	26 Nov. 2013			On-going
2386731	10 Oct. 2013	Supply and Delivery of Meter Stickers (2014 Operations)				Failed; Lone bidder withdrew its bid as per its

						letter dated 13 Nov. 2013. BAC Res. for Signature of HOPE/ BAC
2421638	31 Oct. 2013	Supply and Delivery of Thirty Two (32) Units of Tablet Notebook				Cancelled
2456852	21 Nov. 2013	Procurement of Six (6) Motor Vehicles			ITB published on Nov. 21, 2013, The Daily Tribune	On-going (For pre-bid conference on December 3, 2013)

This is to further certify that the list is inclusive of all projects procured by the ERC as of 26 November 2013.

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 26<sup>th</sup> day of November 2013 at the Pasig City, Philippines.

*Maria Corazon C. Gines*  
**MARIA CORAZON C. GINES**  
 Chairman, BAC

*[Handwritten initials]*

*Zenaida G. Cruz-Ducut*  
**ZENAIDA G. CRUZ-DUCUT**  
 Chairperson and CEO