



Republic of the Philippines
 Tourism Infrastructure and Enterprise Zone Authority
 Makati City

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting
(Updating)

This is to certify that the Tourism Infrastructure and Enterprise Zone Authority for the period beginning January 17, 2013 up to February 14, 2014 has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.S.), where applicable, for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Publish Date of Notice of award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	Bid Notice Status/ Implementation Status	Remarks*
2234240	22-May-13	SECURITY SERVICES IN VARIOUS TIEZA ENTITIES CY 2013-2014 (AREA I)	12-Dec-13	16-Dec-13	Bid Notices Issued	
1795117	2-May-12	IMPROVEMENT AND BEAUTIFICATION OF KALAYAAN PARK AT BARRIADA, COGON, LEGASPI CITY	14-Feb-13	17-Jan-13	"	
2282139	3-Jul-13	REHABILITATION AND IMPROVEMENT OF PARK AND TOURISM ACTIVITY CENTER, LOCATED AT BALANTI BIKELANE (KATIPUNAN) LILAC ST. CONCEPTION II, MARIKINA CITY	11-Dec-13	24-Jan-14	"	
2307246	29-Jul-13	CONSTRUCTION OF ECO-TOURISM PAVILION AT LULUGAYAN FALLS, BRGY. LITERON, CALBIGA, SAMAR	3-Dec-13	11-Dec-13	"	
2304223	1-Aug-13	CONSULTANCY SERVICES FOR THE DESIGN AND CONSTRUCTION SUPERVISION OF CLARK WAKEBOARDING AND WATERSPORTS PROJECT LOCATED AT CLARK ECONOMIC ZONE, MABALACAT CITY, PAMPANGA	9-Jan-14	14-Feb-14	"	
2322654	5-Aug-13	VISITOR'S INFORMATION CENTER & REST AREA LOCATED AT PINAMALAYAN, ORIENTAL MINDORO	3-Dec-13	22-Jan-14	"	


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2322738	5-Aug-13	VISITOR'S INFORMATION CENTER & REST AREA LOCATED BANSUD, ORIENTAL MINDORO	3-Dec-13	23-Jan-14	"	
2322608	13-Aug-13	CONSULTANCY SERVICES FOR THE MASTER PLANNING OF SAN VICENTE PALAWAN AS A FLAGSHIP TOURISM ENTERPRISE ZONE	3-Dec-13	11-Nov-13	"	
2353969	4-Sep-13	SECURITY SERVICES in various TIEZA PROPERTIES for CY 2013-2014 (II,III,IV,V)	24-Jan-14	7-Feb-14	"	
2365646	11-Sep-13	SECURITY SERVICES OF the TIEZA MAIN OFFICE FOR CY 2013-2014 AT AMORSOLO, MAKATI CITY	12-Dec-13	18-Dec-13	"	
2429653	31-Oct-13	SUPPLY AND DELIVERY OF 800 pcs. BODY BAG	12-Dec-13	23-Dec-13	"	
2429736	31-Oct-13	SUPPLY AND DELIVERY OF 1000 pcs. 2014 DESK CALENDAR AS CORPORATE GIVEAWAYS FOR YEAR 2013	12-Dec-13	23-Dec-13	"	
2065314	20-Dec-12	DEVELOPMENT OF THE ROSE GARDEN PHASE 2 AT BURNHAM PARK, BURNHAM PARK, BAGUIO CITY	14-Feb-13	19-Feb-13	"	

* Indicate current status of the ITB/REI/RFQ, i.e. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", for signature of the HOPE/BAC", etc

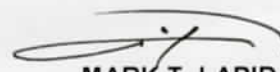
This is to further certify that the list includes all projects procured by the Tourism Infrastructure and Enterprise Zone Authority as of January 7, 2014

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 signatures this FEB 26 2014 day of _____ 2014 at Makati City, Philippines.


ATTY. GUILLER B. ASIDO
 Vice-Chairman, BAC

SUBSCRIBED AND SWORN TO BEFORE ME ON
 THIS DAY OF FEB 26 2014 IN THE CITY
 OF MAKATI AFFIANT HAVING EXHIBITED
 TO ME HIS/HER CTC NO. DRIVER'S LICENSE NO. C40-96-121915
ISSUED ON _____ ISSUED AT _____


MARK T. LAPID
 Chief Operating Officer

ATTY. DWIGHT M. GALARRITA
 NOTARY PUBLIC
 Comm. Expires on Dec. 31, 2015
 P.N. No. 425982/ 01-06-2014/ Makati City
 IBP No. 950682/ 01-06-2014/ Quezon City
 MCLE Compliance No. III-0912840
 Roll No. 42425
 Rm. 252 Cityland Pasong Tamo, Inc.
 6264 Estacion St., Pio del Pilar,
 Makati City, Metro Manila

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