



REPUBLIKA NG PILIPINAS
(Republic of the Philippines)
TANGGAPAN NG PANGULO
(Office of the President)

TANGGAPAN NG SWEEPSTAKES PANGKAWANGGAWA NG PILIPINAS
PHILIPPINE CHARITY SWEEPSTAKES OFFICE
PICC Media Center, Secretariat Bldg., CCP Complex, Pasay City

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the Philippine Charity Sweepstakes Office for the period beginning January 1, 2013 up to December 31, 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice of Award and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS) to wit:

Ref. 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/P.O.	Date of Posting of Notice to Proceed	Remarks
2140027	2-23-2013	Hiring of 17 Janitors & 1 Supervisor for one (1) year to handle sanitation, maintenance & janitorial services for PCSO	06-03-2013	08-13-2013	08-13-2013	
2181684	03-21-2013	Invitation to Bid Various Medical Supplies	06-11-2013	08-13-2013	08-13-2013	
2189633	03-28-2013	Hiring of 139 Security Guards for 1 year	08-13-2013	08-13-2013	08-13-2013	
2189560	03-27-2013	Direct Contracting with Multi-Forms of Carbonless Papers	11-27-2013	11-27-2013	11-27-2013	
2181680	03-21-2013	Various Dental Supplies/Materials	11-27-2013	11-27-2013	11-27-2013	
2254151	06-07-2013	Invitation to Re-bid for various printing supplies & Materials	09-12-2013	09-12-2013	09-12-2013	
2408728	10-12-2013	100,000 Family Emergency Medicine (FEM) Kits	11-27-2013	11-27-2013	11-27-2013	
2452642	11-16-2013	Direct Contracting of Portable Water Treatment	12-17-2013	12-17-2013	12-17-2013	
2383510	09-24-2013	Free Standing Stitcher	12-17-2013	12-17-2013	12-17-2013	
2329952	08-12-2013	Re-Bid of Various Medical Supplies	12-17-2013	12-17-2013	12-17-2013	
2282885	07-04-2013	Invitation to Bid for Various Medicines	01-13-2014	01-13-2014	01-13-2014	
2401142	10-09-2013	Invitation to Bid for three (3) units Brand New Asian Utility Vehicle (AUV) with 4 doors and 1 rear access door	01-27-2014	01-27-2014	01-27-2014	
2181689	03-21-2013	Invitation to Bid Various Printing Supplies & Materials				Failed Bidding
2189621	03-28-2013	Invitation to Bid for PCSO Fleet Cards				Failed Bidding
2254170	06-07-2013	Invitation to Negotiation (Printing Supplies)				Failed Bidding
2254140	06-07-2013	Invitation to Re-bid for PCSO Fleet Cards				Failed Bidding
2370395	09-13-2013	Invitation to Negotiation (PCSO Fleet Cards)				Failed Bidding
2188219	03-27-2013	Invitation to Negotiation for Various Medicines				Failed Bidding

This is to further certify that the list is inclusive of all projects procured by the Philippine Charity Sweepstakes Office as of December 31, 2013. 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 20th day of Jan 2014 at Pasay City, Philippines

Conrado C. Zaballa
Conrado C. Zaballa

Chairman, Bids & Awards Committee
PCSO I.D. No. 1988
Pasay City

DOC NO. 490
PAGE NO. 99
BOOK NO. IV
SERIES OF 2014

SUBSCRIBED AND SWORN TO BEFORE ME
THIS Jan. 30, 2014 AT Pasay City
AFFIANT HAVING EXHIBITED HIS ID WITH
NUMBER _____, ISSUED AT _____
ISSUED ON/INVALID UNTIL _____

HON. JOSE FERDINAND M. ROJAS II
HON. JOSE FERDINAND M. ROJAS II

General Manager

ROSALYN D. CAMPAÑANO-CORTES
ROSALYN D. CAMPAÑANO-CORTES

NOTARY PUBLIC

VALID UNTIL DECEMBER 31, 2014
IPP OR No. 913632 PASAY CITY 01-02-2013
PTR OR No. 3203770 PASAY CITY 01-31-2013
MCLE No. IV-0011352, January 9, 2013

TIN 132-187-616
TIN 132-187-616