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CERTIFICATION OF COMPLIANCE

Website/PhilGEPS Posting

This is to certify that the Department of Social Welfare and Development Field Office VI, Molo, Iloilo City for the period beginning January to November 2013 has posted the Invitation to Bid (ITB) Request for Expression of Interest, Notice to Proceed and the approved/awarded contract for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference No.	Date of Posting	Project	Date of Posting of the Notice to Award	Date of Posting of the Approved Contract	Date of Posting of Notice to Proceed	Remarks
2107122	Jan. 31, 2013 (1 st posting)	Printing and Reproduction of Booklet on Household Case Record of Pantawid Pamilya Beneficiaries ITB-No.GOP-13-DSWD-2013-01-001 (99,650 copies) ABC-P1,594,400.00 Quotation –P751,361.00	Sept. 23, 2013	Sept. 23, 2013	Nov. 3, 2013	Completed – Awarded to Aris Printheaus, Baesa, Quezon City (Mr. Abelardo M. Ramos, Jr.- owner)
2158989	Mar. 6, 2013 (1 st posting)	Procurement of Goods for use of DSWD Centers and Institutions for CY 2013 ITB No.GOP-13-DSWD-2013-02-002 (2 nd posting) ABC-P1,025,179.00 Quotation-P1,016,530.35	Sept. 23, 2013	Sept. 23, 2013	Nov. 3, 2013	With 1 st Failure – Awarded to EY Enterprises
2144262	Feb. 26, 2013 (1 st Posting)	Procurement of Security Services of Field Office VI including Centers and	June 13, 2013	Sept. 23, 2013	Sept. 23, 2013	Awarded to Visayas SAZ Security

		Institutions ITB No.GOP-13-DSWD-2013-02-003 ABC – P1,023,624.00 Quotation – P861,435.00				Agency, Inc. (Mr. Antonio G. dela Cruz)
2144324	Feb. 26, 2013 (1 st posting) Mar. 5, 2013 (2 nd posting)	Procurement of Cellcards for use of Pantawid Pamilya (Smart/Talk N Text and Globe/TM) ITB No. GOP-13-DSWD-2013-02-004 ABC-P980,700.00 Quotation Total – P980,000.00		Oct. 25, 2013		Two failed bidding, resorted to Negotiated Procurement. Winning Suppliers Q.Mobile Cellular Center (P200,00) Iloilo Talk Active Corp. (P780,000.00)
2189643	March 28, 2013	Procurement of Black Toner for Brother TN 3370 Printer ITB No.GOP-13-DSWD-2013-03-005 ABC-P910,000.00 Quotation – P617,500.00	Sept. 23, 2013	Sept. 23, 2013	Sept. 23, 2013	Winning Bidder - Precision Black Toner, Inc., represented by Cindelyne A. Veloso, Chino Roces, Makati City
2232608	May 20, 2013	Procurement of Goods (Cellcards) for FO VI including Special Projects – ITB No. GOP 13-DSWD 2013-04-006	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Everyone Technologies Inc., Iloilo City

2229656	May 15, 2013	Procurement of Consumables for IT Equipment for the use of Pantawid Pamilyang Pilipino Program –ITB No. GOP 13-DSWD-2013-05-007	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to HLYC
2344032	Aug. 28, 2013	Printing and Printing of Booklet on Household Case Record for Pantawid Pamilyang Pilipino Program-ITB No. GOP 13-DSWD 2013-05-008 -ABC-P853,056.00 Qoutation-816,710.50	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Aris Printhauss
2327665	Aug. 8, 2013	Printing of SWI Score Sheet of Set 6 of Pantawid Pamilyang Pilipino Program Beneficiaries-ITB No. GOP 13-DSWD-2013-08-009 ABC-P1,360,849.50) Quotation- P134,041.25	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Malones Printing and Publishing House Jaro, Iloilo City
2336075	Aug. 15, 2013	Training Workshop for Area Supervisor and Area Coordinators in Negros Occidental in Effective and Efficient Management of 2 nd Round Household Assessment-ITB No. GOP 13-DSWD-2013-08-010				Not Applicable No funds available
2350977	Aug. 29, 2013	Procurement of Supplies for the use during the conduct of various training programs for project staff for the period				Not Applicable

2408372	Oct. 14, 2013	Communication Supplies of Pantawid Pamilyang Pilipino Program staff-ITB No. GOP 2013-09-021 ABC-P1,995,600.00 Quotation – P1,995,600.00				Failed Bidding resorted to Negotiated Procurement awarded to Everyone Technologies Inc., Iloilo City
2411258	Oct. 16, 2013	PIR and Consultation meeting with Partners on 2-5 Batch 4 on Nov. 11-14, 2013, Batch 5 on Nov. 18-21 Batch 6 on Nov. 25-28, 2013 in Iloilo City-ITB No. GOP 13-DSWD-2013-10-028 ABC- 832,500.00 Quotation – P666,000.00	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Sarabia Manor Hotel, Iloilo City
2411261	Oct. 16, 2013	PIR and Consultation meeting with Partners on 2-5 Batch 7 and Dec.9-12, 2013 Batch 8 in Bacolod City –ITB No. GOP 13-DSWD 2013-10-029 ABC-P556,250.00 Quotation – P502,512.00	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Forest Park Resort Brgy. Taculing, Bacolod City
2411266	Oct. 16, 2013	Stockpile for Disaster Relief Operation-ITB No. GOP 13-DSWD-2013-10-027 ABC-809,325.60 Quotation-807,748.80	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Iloilo Yca Dale Trading, Mapa St. Iloilo City

		Sept. – November 2013-ITB No. GOP-13-DSWD-2013-2013-08-017				
2361481	Sept. 6, 2013	Training Workshop for Enumerators in the Province of Negros Occidental in Effective and Efficient Management of 2 nd Round Household Assessment in Negros Occidental-ITB No. GOP-13-2013-08-011				Not Applicable
2377168	Sept.18,2013	Roll Out Training on Case Management and Helping Process on MCCT in Iloilo City-ITB No. GOP 2013-2013-08-321 ABC – P549,000.00 Quotation-413,580.00	November 27, 2013	November 27, 2013	November 27, 2013	Awarded to Sarabia Manor Hotel Iloilo City
2386260	Sept 25, 2013	Training Workshop for Enumerators in the Province of Iloilo, Capiz, Guimaras and Antique in Effective and Efficient Management of 2 nd Round Household Assessment in Iloilo City-ITB-123-DSWD 2013-08-012				Not Applicable
2388055	Sept. 27, 2013	Printing of Pantawid Guide Booklet-ITB No. GOP-13-2013-08-023 ABC-P1,250,000.00 Quotation-P700,000.00	November 27, 2013	November 27, 2013	November 27, 2013	Ongoing post-qualification

2397623	Oct. 4, 2013	Training Workshop for Area Supervisor and Area Coordinators of Iloilo, Guimaras, Antique, Aklan and Capiz in Effective and Efficient Management of 2 nd Round Household Assessment in Iloilo City on Nov. 18 to Dec. 12, 2013					Not applicable
2405590	Oct. 10, 2013	Training Workshop for Enumerators in the Province of Aklan in Effective and Efficient Management of 2nd Round Household Assessment in Malay, Aklan on Nov. 26-30, 2013					Not Applicable
2405799	Oct. 10, 2013	NHTS Year End Project Review and Evaluation Workshop (PREW) on Nov. 25-30, 2013 in Bacolod City-ITB No. GOP 2013-10-026 ABC-793,500.00 Quotation – 773,090.00	November 27, 2013	November 27, 2013	November 27, 2013		Awarded to Grand Regal Hotel Singcang, Bacolod City
2405040	Oct. 10, 2013	Toner for the use of Pantawid Pamilyang Pilipino Program staff-ITB No. GOP 13-DSWD-2013-10-025 ABC-2,490,000.00 Quotation – 2,244,900.00					Awarded to Computron Business Center Iloilo City

2445960	Nov. 13, 2013	Security Services for the year 2014 of DSWD FO 6 including centers and institutions ITB No GOP 13-DSWD-2013-11-031-				On-going process of procurement
2445901	Nov, 13, 2013	Training Workshop for Enumerators in the Province of Capiz in Effective and Efficient Management of 2 nd Round Household Assessment in Roxas City on January 13-17, 2013-ITB No GOP 13-DSWD-2013-11-030-Php2,265,000.00				On-going process of procurement

This is to further certify that the list is inclusive of all project procure^d by the DSWD FO VI through public bidding as of November 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 ^{by the} PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 27th day of November 2013, Iloilo City, Philippines.

Sharon 11/27/13
MA. EVELYN B. MACAPOBRE
Regional Director
Head of Procuring Entity
DSWD Field Office VI
Molo, Iloilo City