



For : Ms. Marietta Thomasina Angeline T. Porio
Officer-in-Charge
Human Resource Development Bureau
DSWD, Quezon City

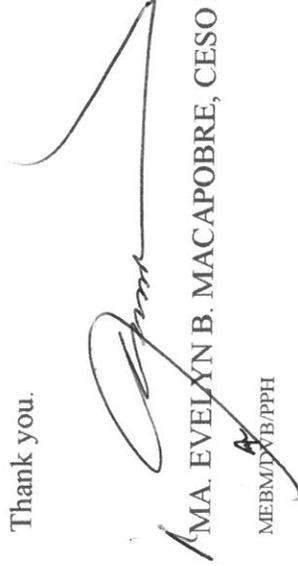
From : The Regional Director
DSWD Region VI
Molo, Iloilo City

Subject : Certificate of Compliance re: Website/philGeps Posting

Date : December 10, 2015

We are sending the above-stated certificate of compliance on the Website/philGeps Posting, as requested.

Thank you.



MA. EVELYN B. MACAPOBRE, CESO III

MEBM/TXB/PPH

Encl.: a/s

Certificate of Compliance

Website/ PhilGEPS Posting

This is certify that the Department of Social Welfare and Development Field Office IV, Molo, Iloilo City for the period beginning January 2 , 2015 to June 30, 2015 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 |
|---------------|------------------|--|--|--|--------------------------------------|---|
| 2998972 | January 13, 2015 | Procurement of Security Services for the Year 2015 ITB No. GOP-15-DSWD-2015-01-03 ABC: P1, 271, 456.74 | February 16, 2015 | February 23, 2015 | February 20, 2015 | Awarded to Ilobac Security Agency, Inc. |
| 3033648 | February 9, 2015 | Funeral Services Including coffin, 3 days embalming and Burial Services for Individual in crisis situation in the province of Aklan, Antique, Capiz, Guimaras & Iloilo including Iloilo City for the year 2015 ITB No. GOP-15-DSWD-2015-01-01 ABC: P1, 540, 000.00 | | | | Negotiated Procurement (2 Failed Bidding) |
| 3033878 | February 2, 2015 | Funeral Services Including coffin, 3 days embalming and Burial Services for Individual in crisis situation in the province of Negros including Bacolod City for the year 2015 ITB No. GOP-15-DSWD-2015-01-02 ABC: P980, 000.00 | | | | Negotiated Procurement (2 Failed Bidding) |
| 3031838 | February 6, 2015 | Training Workshop for Area Coordinators, Area Supervisors, | February 6, 2015 | March 9, 2015 | March 16, 2015 | Awarded to Punta Villa Resort, Inc. |

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| | | Enumerators and Encoders/ Verifiers in the effective and efficient Management of 2 nd Round Household Assessment ITB No. GOP-15-DSWD-2015-01-05 ABC: P9, 759, 600.00 | | | | |
| 3033878 | February 8, 2015 | Contract for Funeral Services in Negros Occidental & Bacolod City ITB No. GOP-15-DSWD-2015-01-02 (2 nd Posting) ABC: P980, 000.00 | | | | (2 Failed Bidding) Negotiated Procurement |
| 3033648 | February 9, 2015 | Contract for Funeral Services including coffin, 3 days embalming & burial services ITB No. GOP-15-DSWD-2015-01-01 (2 nd Posting) ABC: P1, 540, 000.00 | | | | (2 Failed Bidding) Negotiated Procurement |
| 3090869 | March 16, 2015 | Procurement of Warehouse Vehicle for use of DSWD Region VI ITB No. GOP-15-DSWD-2015-03-13 (Supplemental) ABC: P1, 300,000.00 | | | | (2 Failed Bidding) Negotiated Procurement |
| 3102366 | March 21, 2015 | Procurement of IT consumables for the use of Pantawid Pamilya ITB No. GOP-15-DSWD-2015-02-11 ABC: P1, 552, 300.00 | | April 10, 2015 | | Awarded to Computron Business Center |
| 3115561 | March 31, 2015 | For Warehouse Equipment ITB No. GOP-15-DSWD-2015-03-12 ABC: P682, 000.00 | | | | (2 Failed Bidding) Negotiated Procurement |

This is to further certify that the list is inclusive of all projects procured by the DSWD FO VI through public Bidding as of March 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 in the websites / PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 1st day of June 2015, Iloilo City, Philippines.

Prepared by:


AQUILINA C. GAITAN
SWO-IV

Noted by:


DELIA V. BAGOLCOL
SWO V/ BAC Chair

Approved by:


MA. EVELYN B. MACAPOBRE
Regional Director
Head of Procuring Entity
DSWD Field Office VI
Molo, Iloilo City

Certificate 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 May 2, 2015 to November 15, 2015 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 |
|---------------|---|---|--|--|--------------------------------------|--------------------------------------|
| 3182042 | May 13,2015 | Board and Lodging in the Conduct of Capability Building for Parent Leaders (Level I) Batches 3-5 on June 9-12, 2015 in Iloilo ITB NO. GOP-15-DSWD-2015-05-13 ABC: P583,200.00 Bid: P573,480.00 | June 1,2015 | June 5,2015 | June 5,2015 | Awarded to Sarabia Manor Hotel Corp. |
| 3250674 | June 23,2015 (2 nd posting) | Board and Lodging for 4 Full Days in the Conduct of Consultative Meeting and Program Review ITB NO. GOP-15-DSWD-2015-05-14 ABC: P1,020,000.00 Bid: P883,320.00 | July 7,2015 | July 9,2015 | July 10,2015 | Awarded to Punta Villa Resort Inc. |
| 3219731 | June 4,2015 | Purchase of IT Equipment to be used for the Training of Field Staff for Listahanan ITB NO. GOP-15-DSWD-2015-05-15 | n/a | n/a | n/a | Cancelled |

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|---------|---|--|---------------|----------------|-------------------|---------------------------------------|
| | | ABC: P998,550.00 | | | | |
| 3250238 | June 23,2015 (2 nd posting) | Rental of Office Space for the use of Encoders and Verifiers in the Conduct of 2 nd Round Household Assessment ITB NO. GOP-15-DSWD-2015-05-16 ABC: P1,300,000.00 Bid: P1,300,000.00 | July 3,2015 | July 3,2015 | July 6,2015 | Awarded to Punta Villa Resort Inc. |
| 3232720 | June 11,2015 | 1 Year Subscription of Dedicated/ Leased Line Internet Service for DSWD F.O. VI ITB NO. GOP-15-DSWD-2015-06-17 ABC: P1,000,000.00 Bid: P686,856.00 | August 7,2015 | August 14,2015 | September 24,2015 | Awarded to Innove Communications Inc. |
| 3234708 | June 12,2015 | Board and Lodging for 5 Full days for the Conduct of Capacitating the LGU's: Training for City/ Municipal Focal Persons on SLP ITB NO. GOP-15-DSWD-2015-06-18 ABC: P585,000.00 Bid: P584,610.00 | June 29,2015 | June 30,2015 | July 3, 2015 | Awarded to Punta Villa Resort Inc. |
| 3276756 | July 8,2015 (2 nd posting) | Board and Lodging for 1 Day for the Conduct of 2 nd Sem/ Year End Skills Enhancement Cum Program Implementation Review for Social Pension ITB NO. GOP-15-DSWD-2015-06-19 ABC: P631,500.00 | n/a | n/a | n/a | Negotiated Procurement |

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| 3303713 | July 22,2015 | Procurement of Ink and Toner for the Use of Pantawid Pamilya ITB NO. GOP-15-DSWD-2015-07-20 ABC: P2,671,000.00 Bid: P1,958,660.00 | September 9,2015 | September 11,2015 | September 14,2015 | Awarded to Iloilo IZEEM Commercial |
| | | | September 9,2015 | September 11,2015 | September 14,2015 | Awarded to ROG Enterprises |
| | | | September 9,2015 | September 11,2015 | September 14,2015 | Awarded to Computron Business Center |
| | | | September 9,2015 | September 11,2015 | September 14,2015 | Awarded to Cyber Link Compu Sales |
| 3306795 | July 23,2015 | Board and Lodging for 2 Days for the Conduct of Training for Enumerators for SWDI Administration Batches 6-10 on August 12-14, 2015 in Iloilo ITB NO. GOP-15-DSWD-2015-07-21 ABC: P657,000.00 Bid: P525,600.00 | August 6,2015 | August 10,2015 | August 11,2015 | Awarded to Sarabia Manor Hotel Corp. |
| 3307109 | July 23,2015 | Board and Lodging for 2 Days for the Conduct of Training for Enumerators for SWDI Administration Batches 11-15 on August 12-14, 2015 in Negros Occidental ITB NO. GOP-15-DSWD-2015-07-22 ABC: P765,000.00 Bid: P765,000.00 | August 6,2015 | August 10,2015 | August 11,2015 | Awarded to Nature's Village Resort Inc. |
| 3331757 | August 5,2015 (2 nd posting) | Procurement of Prepaid cards for the Use of SLP STY PDO's ITB NO. GOP-15-DSWD-2015-07-23 ABC: P539,840.00 | n/a | n/a | n/a | Negotiated Procurement |

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|---------|--|---|-----------------|------------------|------------------|--------------------------------------|
| 3373542 | August 27,2015 (2 nd posting) | Procurement of 4x4 Pick Up Vehicle 2015 for the use of DRRM Unit ITB NO. GOP-15-DSWD-2015-07-24 ABC: P1,700,000.00 | n/a | n/a | n/a | Negotiated Procurement |
| 3373437 | August 27,2015 (2 nd posting) | Procurement of Labor and Materials for the Improvement of RRCY Showroom ITB NO. GOP-15-DSWD-2015-08-25 ABC: P500,000.00 | n/a | n/a | n/a | Negotiated Procurement |
| 3394991 | September 9,2015 (2 nd posting) | Procurement of Supplies for Prepositioning of Non- Food Items ITB NO. GOP-15-DSWD-2015-08-26 ABC: P1,360,000.00 Bid: P1,356,000.00 | November 5,2015 | November 10,2015 | December 10,2015 | Awarded to Anjene Industries Inc. |
| 3426659 | September 25,2015 (2 nd posting) | Board and Lodging for the Conduct of Training for PL on Engaging and Participating in Local Governance (PL Trng. Level II) Batches 3-4 on October 24-28, 2015 in Iloilo ITB NO. GOP-15-DSWD-2015-09-27 ABC: P720,000.00 Bid: P715,200.00 | October 12,2015 | October 19,2015 | October 22,2015 | Awarded to Sarabia Manor Hotel Corp. |
| 3444765 | October 6,2015 (2 nd posting) | Board and Lodging for 5 Full Days for the Conduct of Program orientation for Newly Hired CL/ ML and Community | n/a | n/a | n/a | Negotiated Procurement |

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|---------|-------------------|--|-----------------|-----------------|-----------------|---|
| | | facilitators Batches 1-2 on November 9-14,2015 in Aklan ITB NO. GOP-15-DSWD-2015-09-28 ABC: P742,500.00 | | | | |
| 3426996 | September 25,2015 | Board and Lodging for 5 Full Days for the Conduct of program Orientation of Newly Hired CL/ ML and Community facilitators Batches 3-4 on November 16-21, 2015 in Negros Occidental ITB NO. GOP-15-DSWD-2015-09-29 ABC: P682,500.00 Bid: P682,500.00 | October 12,2015 | October 19,2015 | October 23,2015 | Awarded to Nature's Village Resort Inc. |
| 3434772 | September 30,2015 | Board and Lodging for 1 Full Day for the Conduct of Roll- Out Training on DRM or Pantawid Program Staff Batches 7-11 and 17 (RPMO) on Novemeber 6-7, 2015 in Iloilo ITB NO. GOP-15-DSWD-2015-09-30 ABC: P556,850.00 Bid: P469,861.00 | October 20,2015 | October 21,2015 | October 28,2015 | Awarded to Punta Villa Resort Inc. |
| 3491951 | October 27,2015 | Security Services for CY 2016 January to December ITB NO. GOP-15-DSWD-2015-10-31 ABC: P1,251,000.00 Bid: P1,250,801.28 | On going | On going | On going | Awarded to ILOBAC Security agency, Inc. |
| 3526894 | November 11,2015 | Board and Lodging for 2 Full | n/a | n/a | n/a | Negotiated |

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| | (2 nd posting) | days for the Conduct of Year-End POO General Assembly and IPCR Assessment on December 1-3, 2015 at Iloilo ITB NO. GOP-15-DSWD-2015-10-32 ABC: P699,000.00 | | | | Procurement |
| 3503199 | November 2,2015 | Board and Lodging for 2 Full days for the Conduct of Year-End POO General Assembly and IPCR Assessment on December 4-6, 2015 at Negros Occidental ITB NO. GOP-15-DSWD-2015-10-33 ABC: P849,000.00 Bid: P849,000.00 | November 25,2015 | November 26,2015 | December 2,2015 | Awarded to Nature's Village Resort Inc. |
| 3505935 | November 3,2015 | Board and Lodging for 4 Full Days for the Conduct of Enhancing Capability of MCCT-IP Partner Families through Cow Raising with provision of Starter Kit (Libacao, Aklan) on December 5-9, 2015 at New Washington, Aklan ITB NO. GOP-15-DSWD-2015-10-35 ABC: P1,023,000.00 Bid: P1,023,000.00 | December 1,2015 | December 1,2015 | December 2,2015 | Awarded to Aklan sampaguita Gardens Resort Inc. |
| 3506071 | November 3,2015 | Board and Lodging for 4 Full Days for the Conduct of Enhancing Capability of MCCT-IP Partner Families through Cow Raising with provision of Starter | December 1,2015 | December 1,2015 | December 3,2015 | Awarded to Nature's Village Resort Inc. |

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|---------|-----------------|--|------------------|------------------|-----------------|---|
| | | <p>Kit (Himamaylan City, Negros Occidental) on December 4-8, 2015 at Talisay City, Negros Occidental</p> <p>ITB NO. GOP-15-DSWD-2015-10-36</p> <p>ABC: P1,317,000.00</p> <p>Bid: P1,317,000.00</p> | | | | |
| 3509394 | November 5,2015 | <p>Board and Lodging for 4 Full Days in 2 Batches for the Conduct of Enhancing Capability of MCCT- IP Partner Families through Cow Raising with provision of Starter Kit (Madalag, Aklan) on December 14-18, 2015 at New Washington, Aklan</p> <p>ITB NO. GOP-15-DSWD-2015-11-37</p> <p>ABC: P1,035,000.00</p> <p>Bid: P1,035,000.00</p> | December 1,2015 | December 1,2015 | December 2,2015 | Awarded to Aklan sampaguita Gardens Resort Inc. |
| 3508222 | November 5,2015 | <p>Board and Lodging for 2 Full Days for the Conduct of Enhancing Capability of MCCT- IP Partner Families through Cow Raising with provision of Starter Kit (Isabela, Negros Occidental) on December 8-10, 2015 at Talisay City, Negros Occidental</p> <p>ITB NO. GOP-15-DSWD-2015-11-38</p> <p>ABC: P654,000.00</p> <p>Bid: P654,000.00</p> | November 25,2015 | November 26,2015 | December 2,2015 | Awarded to Nature's Village Resort Inc. |

This is to further certify that the list is inclusive of all projects procured by the DSWD F.O. VI through public bidding as of November 15, 2015.

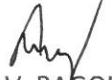
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified in the Website/ PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 10th day of December 2015, Iloilo City, Philippines.

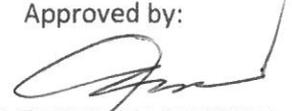
Prepared by:


PERLA P. HARO
SWO IV/ BAC Secretariat

Noted by:


DELIA V. BAGOLCOL
SWO V/ BAC Chair

Approved by:


MA. EVELYN B. MACAPOBRE
Regional Director
Head of Procuring Entity
DSWD Field Office VI
Molo, Iloilo City