

**CERTIFICATION OF COMPLIANCE
PHILGEPS POSTING FY-2013**

This is to certify that the (PHILIPPINE MERCHANT MARINE ACADEMY), for the period (January 1 2013) up to November 2013), has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI),Request for Quotation (RFQ), Notices of Ward/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PHILGEPS), to wit:

| PHILGEPS Reference Number. | Published Date of Posting Invitation to bid | Name of Projects/Procurement Item | Winning Bidders | Published Date of Notice of Award | Date of Posting of P.O/approved Contract and Notice to Proceed | Bid Notice Status | Remarks |
|----------------------------|---|---|--|-----------------------------------|--|-------------------|---------|
| 2080344 | 1/5/2013 | Construction of Steel Roofing Admin Bldg. | Bancal Construction and Supply | February 6, 2013 | Feb. 18, 2013 | Awarded | |
| 2092661 | 1/18/2013 | Security Services 60.23 hectare | ST.Moritz Security Agency Inc. | Feb.21, 2013 | March 1, 2013 | Awarded | |
| 2140050 | 2/23/2013 | Cadet's Uniform and Paraphernalia. | 1.A.D Lawrence 2. Grandee tailoring 3. Gibson Shoe 4. Jimmy's Military Caps | March 25, 2013 | July 15, 2013 | Awarded | |
| 2195151 | 4/5/2013 | Invitation to Bid Commercial Rice | Majol Trading | April 30, 2013 | May 01 up to Oct 31, 2013 | Awarded | |
| 2195111 | 4/5/2013 | Invitation to Bid Foodstuff Fish (Fresh & Dried) | Majol trading | April 30, 2013 | May 01 up to Oct 31 | Awarded | |
| 2194550 | 4/5/2013 | Invitation to bid Poultry products | M Nicolas Gen Mdse | April 30, 2013 | May 01 up to Oct 31 | Awarded | |
| 2194526 | 4/5/2013 | Invitation to bid Meat products | M Nicolas Gen Mdse | April 30, 2013 | May 01 up to Oct 31 | Awarded | |
| 2194443 | 4/5/2013 | Invitation to bid Groceries | Majol trading | April 30, 2013 | May 01 up to Oct 31 | Awarded | |
| 2205037 | 4/17/13 | Purchase of computer for Training center | Pacific Cyberworx | | April 30 2013 | Awarded | |
| 2218076 | 5/1/2013 | Invitation to Bid Laundry Services | My Son Laundry Svcs. | May 30, 2013 | June, 01 up to Nov. 30, 2013 | Awarded | |
| 2274166 | 6/26/13 | Re –floating of Training Ship | Gaspar Salvage & Lighterage Crop. | - | July 19, 2013 | Awarded | |
| 2318509 | 7/31/2013 | Invitation to bid Renovation of Lobby,Hallway & Toilets @ Admin Bldg. | E.R Dela Cruz Construction & supply | August 30, 2013 | Sept 02, 2013 | Awarded | |
| 2308800 | 7/24/13 | Repainting ang Body Repair of PMMA Bus | Del Monte Motor works Inc. | | August 7, 2013 | Awarded | |
| 2378971 | 9/20/2013 | Invitation to bid Foodstuff | PER LOT: | | | Awarded | |
| 2407652 | 10/12/2013 | Invitation to Bid Laundry Services | On going evaluation | On Going | On Going | | |

*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 (PHILIPPINE MERCHANT MARINE ACADEMY) 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 with the PHILGEPS. IN WITNESS WHEREOF, we have hereunto affixed our signature on the ____ day of ____ 2013 at (San Narciso , Zambales), Philippines,

CAPT JOHN LESLIE ROMEO BENEDICTOS
CHAIRMAN, BAC

RADM RICHARD U RITUAL PMMA
PRESIDENT