

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the **OVERSEAS FILIPINO BANK, INC.**, for the period beginning January 5, 2018 up to January 5, 2019, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/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:

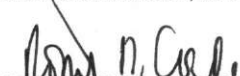
#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	5090590	01/05/18	Continuous Form	01/11/18	03/14/18	03/14/18	Awarded	msantelices5	n/a
2	5097334	01/11/18	LTO Ultrium 4 Tape Cartridge 1.6TB COMPRESSED/800GB UNCOMPRESSED	01/17/18	03/16/18	03/16/18	Awarded	msantelices5	n/a
3	5117547	01/25/18	Office Supplies and Consumables	01/31/18	03/21/18	03/21/18	Awarded	msantelices5	n/a
16	5138613	02/06/18	Printed forms (Cash Transfer Slip-Credit and Debit, Credit and Debit Ticket, SRT Credit and Debit	02/09/18	03/23/18	03/23/18	Awarded	msantelices5	n/a
8	5143955	02/08/18	Appraisal Services located at Arayat Pampanga	02/13/18	03/23/18	03/23/18	Awarded	msantelices5	n/a
9	5174494	02/22/18	Appraisal Services	02/28/18	07/27/18	07/27/18	Awarded	msantelices5	n/a
10	5179321	02/23/18	Email and Web Hosting	02/26/18	03/23/18	03/23/18	Awarded	msantelices5	n/a
11	5196981	02/03/18	Printed Forms (Passbook Peso Savings Account and Peso Deposit Slip)	03/07/18	03/23/18	03/23/18	Awarded	msantelices5	n/a
13	5208553	02/03/18	Annual Maintenance of Check Point 1450	03/07/18	07/27/18	07/27/18	Awarded	msantelices5	n/a
14	5230338	03/16/18	Annual Maintenance of Check Point	03/19/18	07/30/18	07/30/18	Awarded	msantelices5	n/a
15	5243964	03/22/18	Domain Registration	03/26/18	07/30/18	07/30/18	Awarded	msantelices5	n/a
18	5271491	04/06/18	ULTRIUM 4 tape cartridge 1.6TB	04/12/18	07/30/18	07/30/18	Awarded	msantelices5	n/a
19	5306215	04/21/18	publication of invitation to bid	04/25/18	07/30/18	07/30/18	Awarded	mgonzaga7	n/a
20	5399343	06/05/18	CISCO Preventive Maintenance	06/13/18	07/30/18	07/30/18	Awarded	mgonzaga7	n/a
21	5446255	06/27/18	ACU Preventive Maintenance	07/02/18	12/28/18	12/28/18	Awarded	mgonzaga7	n/a
22	5471646	07/07/18	ATM tapes and receipts	07/10/18	07/30/18	07/30/18	Awarded	mgonzaga7	n/a
23	5513725	07/25/18	Annual Preventive Maintenance of Checkpoint	07/30/18	01/16/19	01/16/19	Awarded	mgonzaga7	n/a
24	5543126	08/07/18	Aircondition Unit	08/10/18	02/01/19	02/01/19	Awarded	mgonzaga7	n/a
25	5549012	08/09/18	printed Forms	08/13/18	12/28/18	12/28/18	Awarded	mgonzaga7	n/a
29	5553298	08/10/18	Ribbon cartridge for tally genicom T6212 printer	08/14/18	12/28/18	12/28/18	Awarded	mgonzaga7	n/a
30	5581677	08/23/18	Ink Cartridge	08/27/18	01/16/19	01/16/19	Awarded	mgonzaga7	n/a
31	5595613	08/30/18	Sophos Anti Virus	09/04/18	01/16/19	01/16/19	Awarded	mgonzaga7	n/a
32	5616487	09/07/18	IBM Servers preventive maintenance	09/14/18	01/16/19	01/16/19	Awarded	mgonzaga7	n/a
33	5641760	09/18/18	Various Office supplies	09/21/18	01/16/19	01/16/19	Awarded	mgonzaga7	n/a
36	5669708	09/28/18	Printed Forms (HYSA Passbook & Jacket)	10/01/18	12/28/18	12/28/18	Awarded	mgonzaga7	n/a
37	5681243	10/03/18	Appraisal Services of OFB H.O. land & building	10/08/18	01/17/19	01/17/19	Awarded	mgonzaga7	n/a
38	5710527	10/12/18	Various Office Supplies	10/16/18	01/17/19	01/17/19	Awarded	mgonzaga7	n/a
41	5710966	10/12/18	Air Filter for ACU data center	10/17/18	01/17/19	01/17/19	Awarded	mgonzaga7	n/a
42	5714618	10/13/18	CHECKS	10/16/18	01/17/19	01/17/19	Awarded	mgonzaga7	n/a
43	5718170	10/16/18	Printed Forms (CISS)	10/19/18	01/17/19	01/17/19	Awarded	mgonzaga7	n/a
46	5750261	10/26/18	Aircondition Unit	10/30/18	01/17/19	01/17/19	Awarded	mgonzaga7	n/a
47	5783475	11/08/18	Security Services Lot 1 (H.O.)	11/15/18	02/08/19	02/08/19	Awarded	mgonzaga7	n/a
48	5804128	11/14/18	Flat TV 55" & Sound System	11/21/18	01/23/19	01/23/19	Awarded	mgonzaga7	n/a
49	5810662	11/15/18	Various Office Supplies	11/20/18	01/18/19	01/18/19	Awarded	mgonzaga7	n/a
53	5841014	11/23/18	Passbook & CTD	11/28/18	01/18/19	01/18/19	Awarded	mgonzaga7	n/a
56	5856373	11/28/18	CCTV Supply of materials, Installation & Mobilization Charge	12/05/18	01/18/19	01/18/19	Awarded	mgonzaga7	n/a
57	5912990	12/14/18	Chairs w/ Armdesk	12/20/18	03/22/19	03/22/19	Awarded	mgonzaga7	n/a
58	5937644	12/29/18	PMS Data Center ACU	01/04/19	03/22/19	03/22/19	Awarded	mgonzaga7	n/a


* Indicate current status of the ITB/REI/RFQ, ie. "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 **OVERSEAS FILIPINO BANK, INC.** as of December 2018.


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 11th day of April 201(9) at Manila, Philippines


ATTY. RONILO D. CONDE
Chairman, BAC


PRES. & CEO RENATO G. EJE
Head of the Procuring Entity

Prepared by:

Margie O. Gonzaga
Records Custodian

Noted by:

Rosabella R. Vasallo
OIC, General Services Division