CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the LBP RESOURCES AND DEVELOPMENT CORPORATION, for the period beginning November 16, 2014 up to November 15, 2015, 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 with

#	Reference No	Date of Posting of Invitation to Bid/REI	Bld Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. I Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2937578	Nov 20, 2014	LBP LEGAZPI BRANCH MAJOR RENOVATION (SUPPLY OF ELECTRICAL MATERIALS)	Dec 08, 2014			Failed	smarasigan1	N/A
2	2960128	Nov 27. 2014	LBP SAN PABLO BRANCH BUILDING CONSTRUCTION (SUPPLY OF MATERIALS, LABOR, TOOLS, EQUIPMENT AND SUPERVISION OF STAINLESS RAILINGS, ALUMINUM AND GLASS WORKS) RE-BID	Dec 15, 2014			Failed	smarasigan1	N/A
3	2978344	Dec 10, 2014	LBP LEGAZPI BRANCH MAJOR RENOVATION (SUPPLY OF ELECTRICAL MATERIALS) RE-BID	Dec 29, 2014			Failed	smarasigan1	N/A
4	2990970	Dec 20, 2014	LBP SAN PABLO BRANCH BUILDING CONSTRUCTION (SUPPLY OF MATERIALS, LABOR, TOOLS, EQUIPMENT AND SUPERVISION OF STAINLESS RAILINGS, ALUMINUM AND GLASS WORKS) NEGOTIATED PROCUREMENT	Dec 29, 2014	11/23/2015	11/23/2015	Awarded	smerasigan1	Award Notice No. 1042268
5	2997077	Jan 07, 2015	LBP LEGAZPI BRANCH MAJOR RENOVATION (SUPPLY OF ELECTRICAL MATERIALS) NEGOTIATED PROCUREMENT	Jan 14, 2015			Failed	smarasigan1	N/A
6	3039894	Feb 12, 2015	LBRDC MOST COMMONLY USED MATERIALS (SUPPLY OF LIGHTING FIXTURES)	Mar 02, 2015	11/23/2015	11/23/2015	Awarded	smarasigan1	Award Notice No. 1042204
7	3048524	Feb 18, 2015	LBP ANTIPOLO WAREHOUSE BUILDING CONSTRUCTION (SUPPLY, DELIVERY AND INSTALLATION INCLUDING TESTING AND COMMISSIONING FOR THE FIRE PROTECTION SYSTEM (WET STANDPIPE SYSTEM) AND FIRE ALARM AND DETECTION S	Mar 09, 2015	11/23/201	5 11/23/2015	5 Awarded	smarasigan1	Award Notice No 1042134
8	3097327	Mar 19, 2015	LBP JANIUAY BRANCH BUILDING CONSTRUCTION (Supply and Installation of Glass and Aluminum)	Apr 06, 2015			Failed	smarasigan	N/A
9	3104300	Mar 24, 2015	LBP BUUG BRANCH BUILDING CONSTRUCTION (Supply and Installation of Glass and Aluminum - Specialty Works)	Apr 13, 2015			Failed	smarasigan	1 N/A
10	3169872	May 06, 2015	LBP BUUG BRANCH BUILDING CONSTRUCTION (Supply and Installation of Glass and Aluminum Works)	May 25, 2015			Failed	smarasigan	1 N/A

1	3169893	May 06, 2015	LBRDC Most Commonly Used Materials	May 26, 2015	11/23/2015	11/23/2015	Awarded	smarasigan1	Award Notice No. 1042238
2	3182312	May 13, 2015	LBP JANIUAY BRANCH BUILDING CONSTRUCTION (SUPPLY AND INSTALLATION OF GLASS & ALUMINUM WORKS, METAL & STEEL WORKS AND STRUCTURAL STEEL WORKS)	Jun 01, 2015			Failed	smarasigan1	N/A
13	3182353	May 14, 2015	LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (SUPPLY AND INSTALLATION OF WOOD VENEERS AND GLASS & ALUMINUM WORKS)	Jun 02, 2015			Failed	smarasigan1	N/A
14	3249603	Jun 23, 2015	LBP BUUG BRANCH BUILDING CONSTRUCTION (SUPPLY AND INSTALLATION OF SPECIALTY WORKS)	Jun 30, 2015	11/23/2015	11/23/2015	Closed	smarasigan1	Award Notice no 1042169
15	3249633	Jun 23, 2015	LBP JANIUAY BRANCH BUILDING CONSTRUCTION (SUPPLY AND INSTALLATION OF GLASS & ALUMINUM WORKS, METAL & STEEL WORKS AND STRUCTURAL STEEL WORKS)	Jun 30, 2015	11/23/2015	11/23/2015	Closed	smarasigan1	Award Notice no 1042195
16	3249665	Jun 23, 2015	LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (SUPPLY AND INSTALLATION OF WOOD VENEERS AND GLASS & ALUMINUM WORKS)	Jul 13, 2015			Failed	smarasigan1	N/A
17	3249707	Jun 23, 2015	LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (SUPPLY OF LIGHTING FIXTURES)	Jul 13, 2015			Failed	smarasigan1	N/A
18	3285612	Jul 11, 2015	LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (Supply and Installation of Wood Veneers and Glass & Aluminum Works)	Jul 20, 2015			Failed	smarasigan1	N/A
19	3286020	Jul 11, 2015	LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (SUPPLY OF LIGHTING FIXTURES)	Jul 28, 2015			Failed	smarasigan1	N/A
20	3309729	Jul 24,	Procurement of One (1) Light	Aug 11,			Failed	smarasigan1	N/A
	3329654	2015 Aug 05, 2015	Delivery Van LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (SUPPLY OF LIGHTING FIXTURES)	2015 Aug 12, 2015			Ongoing Evaluation	smarasigan1	
22	3341209	Aug 11,	Procurement of One (1) Light	Sep 01, 2015			Failed	smarasigan1	N/A
23		2015 Aug 15, 2015	Delivery Van Supply, Delivery, Installation, Testing and Commissioning of one (1) Unit Brand New Service/Cargo Elevator with a capacity of 2000 kilograms for LBP Antipolo Warehouse	Sep 01, 2015			Ongoing Evaluation	smarasigant	
24	3361651	Aug 20,	Caretaker Services for LBP	Sep 07, 2015			Failed	smarasigan*	N/A
	1 2000000000000000000000000000000000000	2015 Sep 04		Sep 11,			Failed	smarasigan'	N/A
25		2015 Sep 29 2015		2015 Oct 19, 2015			Failed	smarasigan	1 N/A
27	3479157	Oct 21, 2015	LBP TROPHY ROOM, LOBBY	Nov 09, 2015			Failed	smarasigan	1 N/A
28	3494201	Oct 28 2015	Demolition of Intramuros Training Center	Nov 16, 2015			Ongoing Evaluation	smarasigan	1

29	3510617	Nov 05, 2015	CARETAKER SERVICES FOR LBP ACQUIRED ASSETS NATIONWIDE	Nov 23, 2015	Bidding rescheduled on December 1, 2015	smarasigan1
30	3513904	Nov 06, 2015	LBP TROPHY ROOM, LOBBY AND BOARD ROOM PROJECTS (SUPPLY AND INSTALLATION OF BAMBOO HORIZONTAL FLOORING)	Nov 13, 2015	Ongoing Evaluation	smarasigan1

* Data as of November 24, 2015

* 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 LBP RESOURCES AND DEVELOPMENT CORPORATION as of November 24, 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 with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of November 2015 at MANILA Philippines

SELENA L. MARASIGAN Chairman, BAC

SIMPONA S. GUEVARRA Head of the Procuring Entity

HEV OF MAM" "

PAGE BO THE SERIES OF 20.

V 19 CEL VALET ASSET LE VILLAGRES DE LA CONTROL DE LA CONT