CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the AFP - RETIREMENT AND SEPARATION BENEFITS SYSTEM, 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 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	Bid Notice Status	Created By	Remarks*	
1	2965324	Dec 03, 2014	Consulting Services : Land Use Conversion - Biluso, Silang, Cavite	Jan 26, 2015			Failed	rtancio	Notice of Failure of bidding posted at PhilGEPS (Deferred)	
2	2965719	Dec 03, 2014	Consulting Services: Land Use Conversion - Lancaan, Dasmarinas, Cavite	Jan 26, 2015			Failed	rtancio	Notice of Failure of bidding posted at PhilGEPS (Deferred)	
3	2990553	Dec 22, 2014	Construction of Drainage Outfall	Jan 20, 2015	May 18, 2015	May 21, 2015	Awarded	rtancio	NTP posted at PhilGEPS	
4	3106711		Janitorial, Maintenance and Messengerial Services for AFP- RSBS Industrial Park	Apr 22, 2015	Jul 08, 2015	Jul 08, 2015	Awarded	rtancio	NTP posted at PhilGEPS	
5	3106781	M ar 26, 2015	Janitorial, Maintenance and Messengerial Services for AFP- RSBS Compound	Apr 22, 2015	Jul 08, 2015	Jul 08, 2015	Awarded	rtancio	NTP posted at PhilGEPS	
6	3114677	Apr 14, 2015	Construction of Multi-Purpose Building for the Riviera Residential Estate	May 12, 2015	Oct 29, 2015		Awarded	rtancio	Contract for signature of Contractor	
7	3184406		Supply and Installation of Rubberized Flooring	Jun 08, 2015	Oct 23, 2015		Awarded	rtancio	For issuance of NTP/Contract	





8	3193320	May 21,	Security Services for Riviera	Jun 09,	Oct 05,	Oct 05,	Awarded	rtancio	NTP posted at PhilGEPS	
		2015	Project	2015	2015	2015	Awarueu			
9	3193469	May 21,	Security Services for San	Jun 09,	Oct 05,	Oct 05,	Automated	rtancio	NTP posted at PhilGEPS	
		2015	Lorenzo Group of Projects	2015	2015	2015	Awarded			
10	3193758	May 21,	Security Services for Calamba /	Jun 09,	Oct 05,	Oct 05,	Awarded	rtancio	NTP posted at PhilGEPS	
		2015	Tanauan Properties	2015	2015	2015				
11	3195155	May 21,	Security Services for AFP-RSBS	Jun 09,	Oct 02,	Oct 02,	Awarded	rtancio	NTP posted at PhilGEPS	
		2015	Compound	2015	2015	2015				
12	3427614	Sep 30,	Construction of Multi-Purpose	Oct 26,			01	rtancio	E-minimum 1 12 from 1 miles	
		2015	Building	2015			Closed		For detailed bid evaluation	
13	3481978	Oct 22,	Supply /Installation of Generator	Nov 03,			Ciosed	rtancio	For detailed bid evaluation	
		2015	Set for RSCCI	2015						
14	3482239	Oct 22,	Repair of Drainage Lines and	Nov 03,		22	01 1	rtancio	For detailed bid evaluation	
		2015	Manholes	2015			Closed			

^{*} Data as of November 16, 2015

This is to further certify that the list includes all projects procured by the AFP - RETIREMENT AND SEPARATION BENEFITS SYSTEM as of 16 November 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 _____ day of _____ 2016 at __QUEZON CITY

Philippines

RODERICK A. LUNA Chairman, BAC

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Rock No. XII

Series of 2016

ATTY. JANE MALIMBAN-ANGUE Admin. Matter No. NP-138 (2016-2017)

Notary Public for Quezon City
Until December 31, 2017
39-A Insurance St. GSIS Village
Project 8, Quezon City
TIN No. 220-435-604
IBP No. 1018473/01-06-16/Q.C.

IBP No. 1018473 / 01-06-16 / Q.C. PTR No. 2183073 / 01-06-16 / Q.C Roll No. 50845 NORMAN C. LEGASPI

President, AFPRSBS

^{*} Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

SUMMARY OF CONTRACTS AWARDED AFP RETIREMENT AND SEPARATION BENEFITS SYSTEM FOR CY 2015

No.	PROJECT	AWARDED TO	DATE	AMOUNT (in Php)	
1	Construction of Drainage Outfall for Phase ICA, SLSS	480 Builders	2/9/2015	1,192,459.38	
2	Construction of Multi-Purpose building - RRE	A. De Leon Construction Services	10/25/2015	4,916,892.96	
3	Construction of Multi-Purpose building - Villa Segovia	Mirasol M. Medina Construction and Trading	12/3/2015	4,480,981.60	
4	Consultancy Services for Land Use Conversion	Promiseland Engineering	10/21/2015	324,500.00	
5	Generator Set for RSCCI Main Clubhouse	Tramat Mercantile Inc.	1/12/2015	1,304,000.00	
6	Ground Maintenance RRE & Commercial area	Southern Utility Mgt & Services, Inc.	7/27/2015	3,156,168.91	
7	Janitorial, Maintenance & Messengerial Services for AFPRSBS Compd	D' Triump Cleaners and Allied Services, Inc.	5/18/2015	1,976,276.40	
8	Janitorial, Maintenance & Messengerial Services for IPMO	D' Triump Cleaners and Allied Services, Inc.	5/11/2015	1,778,648.76	
9	Procurement of 11 Desktop & 2 Printer	Compucare Center	5/1/2015	382,000.00	
10	Procurement of External Appraisal Services for GenSan Properties	Value Metrics Inc.	6/15/2015	45,000.00	
11	Procurement of Fire Extinguishers	Metdrie Trading	3/25/2015	53,973.00	
12	Purchase of Furniture	Progress Home and Office Furnishings	6/8/2015	207,985.50	
13	Relocation Survey and Monumenting of Various Lots RRE	R Mindanao Surveying	5/18/2016	299,980.00	
14	Repair of Drainage Line and Manhole	Mirasol M. Medina Construction and Trading	11/26/2015	1,913,864.70	
15	Repair/Relocation and Supply of Materials (ACUs)	Super Aire	7/6/2015	41,000.00	
16	Restoration/Construction of Perimeter Fence RRE	480 Builders	1/8/2015	991,884.57	
17	Roof Rehabilitation of Warehouses 1 & 2and Canteen Bldg IPMO	Global V Builders Co	1/22/2015	8,977,721.68	
18	Security Services - AFPRSBS Compound	Radar Security & Watchman Agency, Inc.	7/13/2015	1,535,139.68	
19	Security Services - SLSGP	Radar Security & Watchman Agency, Inc.	7/14/2015	3,956,039.39	
20	Security Services -Calamba/Tanauan	Radar Security & Watchman Agency, Inc.	7/14/2015	2,627,209.46	
21	Security Services- Riviera Project	Radar Security & Watchman Agency, Inc.	7/14/2015	5,449,212.24	
22	Subdivision Survey of Lot 2899 & Relocation survey of lots 15 & 16	PhilSurv Geodetic Services	3/6/2015	388,888.00	
23	Supply & Installation of Airconditioning Units	Super Aire	6/10/2015	468,000.00	
24	Supply and Installation of Rubberized flooring	E-Sports RK International	7/13/2015	1,680,000.00	
25	Supply of Purified Water	Harel's Wellness Water Refilling Station	6/26/2015	81,000.00	
26	Subdivision Survey (Lots 2173D & 1959B) - Sta. Rosa, Laguna	Dimaculangan Lan Surveying Services	9/3/2015	52,000.00	
27	Survey Services -Two Lots in AFPHousing San Mateo, Rizal	RC Tollo Surveying Services Inc.	5/8/2015	45,000.00	
28	Valuation of Bradco shares	TopConsult Inc.	10/29/2015	170,000.00	
29	Water System Management - Riviera	Southern Utility Mgt & Services, Inc.	6/5/2015	720,000.00	
30	Water System Management - Villa Segovia Estates	Southern Utility Mgt & Services, Inc.	6/5/2015	240,000.00	

prepared by:

Carina M Angustia
VChairman, BAC Secretariat

certified correct:

Maria Gracita C Garcia Chairman, BAC Secretariat

Roderick A Luna Chairman, BAC