

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY SPECIAL BIDS AND AWARDS COMMITTEE 3
Fort Andres Bonifacio, Metro Manila

12 December 2017

SUBJECT: Certificate of Compliance on PhilGEPS Posting

TO: Commanding General, PA
Post
Attn: AC of S for Logistics, G4, PA

1. Forwarded is the Certificate of Compliance on PhilGEPS Posting from 12 December 2016 to 07 August 2017 duly signed by the Chairman, PASBAC3.
2. For Information and appropriate action.

FOR THE CHAIRMAN:



JOEL P PANOPIO
LTC (CAV) PA
Head, SBAC3 Secretariat

Army Core Purpose: "Serving the people. Securing the land"

RN: PASBAC3/Sec/STL 03/07/17

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the PHILIPPINE ARMY, for the period beginning From 12 Dec 2016 to 07 Aug 2017 as posted the Invitation to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference Number	Date of Posting of Invitation to Bid/REI	Description	Posting Date	Approved Amount	Date of Posting of Notice of Award	Actual Approved/Awarded Date (N/A if not awarded)	Contract Status	Contract No.	Contract Value
4188561	Nov 16, 2016	PA-SBAC3-CONSULTANCY-01-16 CONSULTING SERVICES FOR THE CRAFTING OF COMBAT READINESS TRAINING AREA (CRTA) MASTER DEVELOPMENT PLAN (MDP) AT FORT MAGSAYSAY MILITARY RESERVATION (FMMR)	Dec 12, 2016	15,000,000.00	Jan 27, 2017	11-Apr-17	Awarded	mmeja7	Completed
4189463	Nov 16, 2016	ENG'G SBAC3 14-16 Supply and Delivery of Materials to Support the Construction of LRR, SOCOM Supply Room LRR, SOCOM, PA at Fort Magsaysay, Nueva Ecija	Dec 14, 2016	1,748,508.00	N/A	N/A	Failed	mmeja7	Failed
4189862	Nov 16, 2016	ENG'G SBAC3 11-16 Procurement of Two (2) Units Generator Set (80KVA) LRR, SOCOM, PA at Fort Magsaysay, Nueva Ecija	Dec 14, 2016	1,400,000.00	N/A	N/A	Failed	mmeja7	Failed
4189900	Nov 16, 2016	ENG'G PASBAC3-05-16 Supply and Delivery of Materials to Support the Construction of Two (2) Units Classroom LRR, SOCOM, PA at Fort Magsaysay, Nueva Ecija	Dec 14, 2016	2,169,945.00	N/A	N/A	Failed	mmeja7	Failed
4189921	Nov 16, 2016	ENG'G SBAC3 16-16 Supply and Delivery of Materials to Support the Construction of One (1) Unit Transient Officer's Quarter 910, PA, Camp Elias Angeles, San Jose, Pili, Camarines Sur	Dec 14, 2016	1,433,639.00	Jan 27, 2017	3-Feb-17	Awarded	mmeja7	Completed
4200743	Nov 19, 2016	ENG'G SBAC3 17-16 Construction of Canopy at HPA Building, Fort Andres Bonifacio, Metro Manila	Dec 12, 2016	5,697,888.92	N/A	N/A	Failed	mmeja7	Failed
4203354	Nov 22, 2016	ENG'G SBAC3 16-16 Procurement of Generator Sets, 15KVA (30 Units)	Dec 12, 2016	4,000,000.00	Jan 27, 2017	15-Mar-17	Awarded	mmeja7	Completed
4203441	Nov 22, 2016	ENG'G SBAC3 19-16 Enhancement of PA Engineering Equipment, Procurement of One (1) Unit Crane Truck Motorized	Dec 12, 2016	9,780,000.00	N/A	N/A	Cancelled	mmeja7	Cancelled
4203470	Nov 22, 2016	ENG'G SBAC3 20-16 Enhancement of PA Engineering Equipment, Procurement of One (1) Unit Backhoe Loader	Dec 12, 2016	3,700,000.00	N/A	N/A	Cancelled	mmeja7	Cancelled
4203630	Nov 22, 2016	ENG'G SBAC3 21-16 Enhancement of PA Engineering Equipment, Procurement of One (1) Unit Mixer Transit (Self Loading)	Dec 12, 2016	3,900,000.00	N/A	N/A	Cancelled	mmeja7	Cancelled
4203659	Nov 22, 2016	ENG'G SBAC3 22-16 Enhancement of PA Engineering Equipment, Procurement of One (1) Unit Tracked Excavator	Dec 12, 2016	6,300,000.00	N/A	N/A	Cancelled	mmeja7	Cancelled
4233592	Dec 03, 2016	ENG'G SBAC3-07-16 Supply and Delivery of Materials to Support the Construction of Three (3) units Company Barracks Nr 1, 2 & 3 (135 pax each) LRR, SOCOM, PA, Fort Magsaysay, Nueva Ecija	Dec 27, 2016	13,841,151.00	Jan 26, 2017	22-Feb-17	Awarded	mmeja7	Completed
4233649	Dec 03, 2016	ENG'G SBAC3 05-16 Supply & Delivery of Materials to Support for the Construction of Medical/Dental Facilities of LRR, SOCOM, Fort Magsaysay, Palayan City	Dec 27, 2016	2,169,945.00	Jan 27, 2017	3-Feb-17	Awarded	mmeja7	Completed
4401656	Mar 15, 2017	ENG'G SBAC3 10-16 Procurement & Installation of Air Condition Units for Army General Hospital, ASCOM, PA, Fort Andres Bonifacio, Metro Manila	Apr 03, 2017	3,313,600.00	June 19, 2017	7-Sep-17	Awarded	mmeja7	Completed
4401669	Mar 15, 2017	ENG'G SBAC3-17-16 (P743) Procurement of Construction of Canopy at HPA Building	Apr 03, 2017	5,697,888.92	N/A	N/A	Failed	mmeja7	Failed
4401683	Mar 15, 2017	ENG'G SBAC3-06-16 (P744) Extension of HPA Grandstand, Fort Andres Bonifacio, Metro Manila	Apr 03, 2017	5,821,231.73	N/A	N/A	Failed	mmeja7	Failed
4544146	May 23, 2017	ENG'G SBAC3-17-16 (P743) Procurement of Construction of Canopy at HPA Building	Jun 29, 2017	5,697,888.92	16-Aug-17	waiting or approval NTP	Awarded	mmeja7	FOR NTP
4544208	May 23, 2017	ENG'G SBAC3-06-16 (P744) Extension of HPA Grandstand, Fort Andres Bonifacio, Metro Manila	Jun 29, 2017	5,821,231.73	Sep 08, 2017	waiting or approval NTP	Awarded	mmeja7	FOR NTP
4590572	Jun 14, 2017	ENG'G SBAC3 003-17 Improvement of PA Wellness Center SSC, ASCOM, PA, Fort Andres Bonifacio, Metro Manila	Jul 11, 2017	5,117,932.00	Nov 15, 2017	waiting or approval NTP	Awarded	mmeja7	FOR NTP
4634390	Jul 05, 2017	ORD SBAC3 002-17 Procurement of 351 units General Purpose Vehicles (Double Cab Pick Up)	Aug 07, 2017	442,260,000.00	Nov 24, 2017	waiting or approval NTP	Awarded	mmeja7	FOR NTP
4634398	Jul 05, 2017	ORD SBAC3 003-17 Procurement of 48 units General Purpose Vehicles (Sport Utility Vehicle)	Aug 07, 2017	78,020,000.00	Sep 22, 2017	waiting or approval NTP	Awarded	mmeja7	FOR NTP

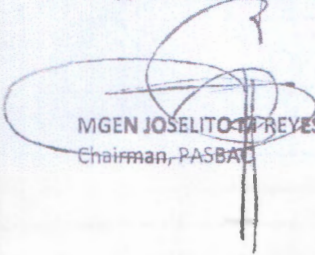
Data as of From 12 Dec 2016 to 07 Aug 2017

Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation" "Ongoing Post Qualification", for Signature of the PABAC

This is to further certify that the list includes all projects procured by the PHILIPPINE ARMY as of From: 21 December 2016 to 06 November 2017

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 December 2017
Philippine Army Bids and Awards Committee, Fort Andres Bonifacio, Metro Manila, Philippines



MGEN JOSELITO M. REYES AFP
Chairman, PASBAC

VERGEN DOLOON OF MARICOR
Colonel, GSC, HQ 1st
AC of S to CAS, AF