



## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the CLIMATE CHANGE COMMISSION, for the period beginning November 16, 2017 to December 31, 2018, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Awards/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	5430367	8/5/2016	Procurement of Security Services	6/21/2016	12/17/2018	12/17/2018	Awarded	Levaristo3	
2	5459003	7/3/2018	Supply and Delivery of Airconditioning Units	7/23/2018	8/22/2018	8/22/2018	Awarded	Levaristo3	
3	5405638	N/A (Negotiated Procurement)	Procurement of Office Space	N/A (Negotiated Procurement)	6/6/2018	6/6/2018	Awarded	Levaristo3	
4	5699871	10/10/2018	Meals for the Conduct of CCC Week and Adaptation Expo 2018	10/30/2018	N/A	N/A	Failed Bidding	Levaristo3	
5	5712051	10/13/2018	Supply and Delivery of Computer Desktop	11/5/2018	N/A	N/A	Failed Bidding	Levaristo3	2 2
6	5803686	11/13/2018	Supply and Delivery of Computer Desktop Re-Bid	12/3/2018	1/3/2019	1/3/2019	Awarded	Levaristo3	

<sup>\*</sup>Data as of 3 January 2019

This is to further certify that the list includes all projects procured by the CLIMATE CHANGE COMMISSION as of <u>December 2018</u>.

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 December 2018 at Manila, Philippines

ATTY. EFREN MG. BASCOS Chairman CCC-BAC

SEC. EMMANUEL M. DE GUZMAN Head of Procuring Entity (HOPE)

<sup>\*</sup>Indicated current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.