

## CERTIFICATION OF COMPLIANCE

This is certify that the **PHILIPPINE GUARANTEE CORPORATION** (formerly known as Philippine Export-Import Credit Agency), for the period beginning **January 1, up to December 31, 2019**, has posted the Invitations to Bid (ITB)/Request for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved /Awarded Contracts and Notices of Proceeds/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

	Ref. No.	Date of Posting of Invitation to Bid / REI	Bid Notice Title	Closing Date	Date of Posting of the Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	6018 175	Feb 14, 2019	Supply and Delivery of 8ctrs. Toner for Fuji Xerox Machine APIV-C3370	Feb 19, 2019	Mar 1, 2019	Dec 23, 2019	Updated	Venessa T. Pelias	Award Notice 2205214
2	6108 666	Mar 21, 2019	Google Application Subscription for the period March 2019 to March 2020 (G-Suite Basic Edition)	Mar 25, 2019	Apr 17, 2019	Dec 23, 2019	Updated	Venessa T. Pelias	Award Notice 2260339
3	2266 368	n.a.	Renewal of the Agreement for Provision of Oracle EBS R12 Support Service for the period of one (1) year (Direct Contracting Proprietary in Nature)	n.a.	Apr 25, 2019	Jun 3, 2019	Updated	Lourdes Melissa Isidro	Award Notice 2266368
4	2202 227	n.a.	Memorandum of Agreement Financial Advisory Services	n.a.	Feb 27, 2019	Feb 27, 2019	Posted	Lourdes Melissa Isidro	Award Notice 2202227
5	6148 311	Apr 13, 2019	Supply and Installation of Various Tires of PhilEXIM Vehicles	Apr 16, 2019	Jun 14, 2019	Dec 26, 2019	Updated	Venessa T. Pelias	Award Notice 2318519
6	6350 775	Jul 27, 2019	Procurement of Security Services	July 31, 2019	Aug 19, 2019	Dec 26, 2019	Updated	Venessa T. Pelias	Award Notice 2395482

7	6339 897	Jul 24, 2019	Procurement of Red Hat Subscription License for the year 2019-2020	July 29, 2019	Aug 14, 2019	Dec 23, 2019	Updated	Venessa T. Pelias	Award Notice 2390246
8	6145 287	Apr 12, 2019	Appraisal Services-Third Party Appraisal of PhilEXIM Acquired/Mortga ged/Dacioned Assets	Apr 16, 2019	May 30, 2019	Dec 23, 2019	Updated	Venessa T. Pelias	Award Notice 2302265
9	2325 271	n.a	Software Update License and Support of the Financial Information System Oracle DB (Direct Contracting Proprietary in Nature)	n.a.	Jun 24, 2019	Jul 5, 2019	Updated	Karenina Joaquin	Award Notice 2325271
10	6251 031	June 15, 2019	Procurement of Manpower Services	Jul 8, 2019	July 23, 2019	Aug 8, 2019	Updated	Lourdes Melissa Isidro	Award Notice 2363726
11	2349 187	n.a.	Lease Contract	n.a.	Sep 26, 2019	Oct 25, 2019	Updated	Karenina Joaquin	Award Notice 2349187
12	2410 248	n.a.	Printing of Official Receipt	n.a.	Sep 2, 2019	Dec 19, 2019	Updated	Karenina Joaquin	Award Notice 2410248

This is to further certify that the list includes all project/s procured by the **PHILIPPINE GUARANTEE CORPORATION** as of **December 31, 2019**.

This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the \_\_\_\_ day of \_\_\_\_ 2018 at \_\_\_\_\_, Philippines.

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**ATTY. JIMMY B. SARONA**  
Chairperson, Bids & Awards Committee

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**ALBERTO E. PASCUAL**  
President and CEO