

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **TOURISM PROMOTIONS BOARD**, for the period beginning November 16, 2015 up to December 28, 2016, 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	Approved Budget for the Contract (ABC)	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	354220	17-Nov-15	Procurement of a Professional Exhibition Organizer/Events Management Company for the Pasko sa Intramuros	10-Dec-15				Cancelled	mponing	N/A
2	3556986	24-Nov-15	Services of a PR Agency for ATF 2016	01-Dec-15				Failed	jvillafranca2	N/A
3	3556526	24-Nov-15	Production and Delivery of GALA Uniforms for ATF 2016 Secretariat	02-Dec-15				Failed	rromero22	N/A
4	3556715	24-Nov-15	Services of a Tour Operator for ATF 2016 Pre and Post Event Tours Requirements - Package 1	03-Dec-15	21,185,500.00	05-Oct-16	12-Dec-16	Awarded	jvillafranca2	N/A
5	3556715	24-Nov-15	Services of a Tour Operator for ATF 2016 Pre and Post Event Tours Requirements - Package 2	03-Dec-15	21,185,500.00	05-Oct-16	12-Dec-16	Awarded	jvillafranca2	N/A
6	3556715	24-Nov-15	Services of a Tour Operator for ATF 2016 Pre and Post Event Tours Requirements - Package 3	03-Dec-15	21,185,500.00	05-Oct-16	12-Dec-16	Awarded	jvillafranca2	N/A
7	3555921	24-Nov-15	Services of a Production House for the ASEAN Tourism Forum (ATF) 2016 (Lot 1)	15-Dec-15	15,000,000.00	23-Feb-16	23-Feb-16	Awarded	mponing	N/A
8	3555921	24-Nov-15	Services of a Production House for the ASEAN Tourism Forum (ATF) 2016 (Lot 2)	15-Dec-15	15,000,000.00	23-Feb-16	23-Feb-16	Awarded	mponing	N/A
9	3562799	26-Nov-15	Procurement of Network Attached Storage	26-Nov-15				Cancelled	mponing	N/A
10	3565878	27-Nov-15	Services of a Conference Integrator during Government Meetings and Socials for ATF 2016	04-Dec-15	8,000,000.00	27-Aug-16	22-Sep-16	Awarded	rromero22	N/A
11	3564958	27-Nov-15	Rental of Motor Vehicles for ATF 2016	21-Dec-15				Cancelled	jdcusinjr	N/A
12	3573334	02-Dec-15	Consumer Insight Survey of Top 12 Source Markets of Philippine Visitors Arrival	02-Dec-15	3,600,000.00	14-Dec-16	14-Dec-16	Awarded	jvillafranca2	N/A
13	3575881	03-Dec-15	Consultancy Services for the Establishment, Implementation and Roll-out of TPB's Functional Strategic Performance Management System (SPMS)	05-Jan-16				Failed	mponing	N/A
14	3578945	04-Dec-15	Production and Delivery of GALA Uniforms for ATF 2016 Secretariat	11-Dec-15				Failed	rromero22	N/A

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15	3576227	04-Dec-15	Installation of LAN Nodes at TPB	14-Dec-15	800,000.00	27-Aug-16	08-Dec-16	Awarded	jdcusinjr	N/A
16	3582494	06-Dec-15	Consulting Services of a Research Company for the Conduct of Competitors Analysis and Foreign Buyers and Media In-Sighting during the ASEAN Tourism Forum (ATF) 2016	04-Jan-16	1,000,000.00	05-Oct-16	04-Dec-16	Awarded	jvillafranca2	N/A
17	3591513	09-Dec-15	Services of a PR Agency for ATF 2016	28-Dec-15	700,000.00	12-Dec-16	12-Dec-16	Awarded	jvillafranca2	N/A
18	3606979	16-Dec-15	Production and Delivery of GALA Uniforms for ATF 2016 Secretariat	28-Dec-15	1,028,400.00	27-Aug-16	22-Sep-16	Awarded	rromero22	N/A
19	3609216	17-Dec-15	Production and Delivery of IMFITP / VPA 2016 Giveaways - Lot 1	11-Jan-16	6,950,000.00			Failed	rromero22	no bidder - cannot be posted to PhilGEPs
20	3609216	17-Dec-15	Production and Delivery of IMFITP / VPA 2016 Giveaways - Lot 2	11-Jan-16	6,950,000.00			Failed	rromero22	no bidder - cannot be posted to PhilGEPs
21	3609216	17-Dec-15	Production and Delivery of IMFITP / VPA 2016 Giveaways - Lot 3	11-Jan-16	6,950,000.00			Failed	rromero22	no bidder - cannot be posted to PhilGEPs
22	3609216	17-Dec-15	Production and Delivery of IMFITP / VPA 2016 Giveaways - Lot 4	11-Jan-16	6,950,000.00			Failed	rromero22	no bidder - cannot be posted to PhilGEPs
23	3609216	17-Dec-15	Production and Delivery of IMFITP / VPA 2016 Giveaways - Lot 5	11-Jan-16	6,950,000.00	10-Dec-16	13-Dec-16	Awarded	rromero22	N/A
24	3611807	19-Dec-15	Rental of Motor Vehicles for ATF 2016	11-Jan-16	19,626,000.00	27-Dec-16	28-Dec-16	Awarded	jdcusinjr	N/A
25	3620834	30-Dec-15	Booth Design and Construction of DOT Family Pavilion for Travel Trade Expo 2016	26-Jan-16	1,500,000.00	28-Nov-16	02-Dec-16	Awarded	mponting	N/A
26	3620781	30-Dec-15	Services of a Management Company for the Activation of Multimedia Platform and Concept Development for the Promotional Campaign of the Pinoy Homecoming Program	26-Jan-16				Failed	rromero22	N/A
27	3681447	10-Feb-16	Procurement of Ink and Toners for Printers	01-Mar-16	1,300,000.00	22-Apr-16	20-Oct-16	Awarded	mponting	N/A

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28	3681447	10-Feb-16	Procurement of Ink and Toners for Printers	01-Mar-16	1,300,000.00	22-Apr-16	20-Oct-16	Awarded	mponing	N/A
29	3703296	19-Feb-16	Consultancy Services for the Establishment, Implementation and Roll-out of TPB's Functional Strategic Performance Management System (SPMS) - 2nd Posting	14-Mar-16				Failed	mponing	N/A
30	3704204	19-Feb-16	Production of IMFITP / VPA 2016 Giveaways	14-Mar-16				Failed	rromero22	N/A
31	3734823	04-Mar-16	Design, Set-up, Maintenance and Dismantling of Philippine Booth for IT&CM China 2016	18-Mar-16	995,000.00	21-Apr-16	21-Apr-16	Awarded	mponing	N/A
32	3762697	16-Mar-16	Consultancy Services for the Conference Integrator for World	11-Apr-16	6,000,000.00	27-Aug-16	22-Sep-16	Awarded	rromero22	N/A
33	3775338	24-Mar-16	Services of a Tour Operator for Incentivized Dinner Reception and Transfers for World Street Food	04-Apr-16	850,000.00	05-Oct-16	10-Dec-16	Awarded	jvillafranca2	N/A
34	3830203	05-May-16	Printing and Production of Certification, Commendation &	12-May-16				Cancelled	jducusinjr	N/A
35	3836003	11-May-16	Coordination Meeting Venue and F & B Requirements for HER	18-May-16				Cancelled	mponing	N/A
36	3868260	31-Mar-16	Services of a Multimedia Company for the Concept Development and Activation of Multi-Marketing and Promotional Platform of the Balikbayan Program	08-Jun-16				Failed	rromero22	N/A
37	3882744	09-Jun-16	Negotiated Procurement for Consultancy Services for the Establishment, Implementation and Roll-out for TPB's Functional Strategic Performance Management System (SPMS) - 2nd Posting	16-Jun-16				Failed	mponing	N/A
38	3905371	21-Jun-16	Printing and Production of "It's More Fun in the Philippines (IMFITP) and Visit Philippines Again 2016 (VPA2016)" Whiteshirt with Multi-Color Print	11-Jul-16	1,600,000.00	10-Dec-16	14-Dec-16	Awarded	jvillafranca2	N/A
39	3905363	21-Jun-16	Fiber Optic Internet Connection	11-Jul-16	1,400,000.00	10-Dec-16	10-Dec-16	Awarded	rromero22	N/A
40	3945074	19-Jul-16	One-Year License Subscription for Adobe Cloud (15pcs.)	27-Jul-16	900,000.00	20-Oct-16	27-Oct-16	Awarded	mponing	N/A
41	3950680	19-Jul-16	Printing and Production of TPB Notebook Leather Cover and Corporate Gift Box	11-Aug-16	1,200,000.00	28-Nov-16	28-Nov-16	Awarded	mponing	N/A
42	3953431	20-Jul-16	Research Agency for 2016 Customer Satisfaction Survey	11-Aug-16	1,500,000.00	08-Dec-16	16-Dec-16	Awarded	nabon	N/A

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43	3953410	20-Jul-16	Services of a Multimedia Company for the Concept Development and Activation of Multi-Marketing and Promotional Platform of the Balikbayan Program	27-Jul-16				Failed	rromero22	N/A
44	3956173	21-Jul-16	Supply and Delivery of Laptop	29-Jul-16				cancelled	jducusinjr	N/A
45	3964000	26-Jul-16	Services of a PR Agency for Travel Blog Exchange (TBEX) 2016	02-Aug-16				Failed	jvillafranca2	N/A
46	3966858	27-Jul-16	Supply/delivery and Installation of Furniture and Fixtures	16-Aug-16	1,821,625.00	08-Dec-16	08-Dec-16	Awarded	jducusinjr	N/A
47	3971654	29-Jul-16	Services of a Production House for Travel Bloggers Exchange (TBEX) 2016 Opening Ceremony	22-Aug-16	2,000,000.00	16-Nov-16	16-Nov-16	Awarded	mponing	N/A
48	3972206	29-Jul-16	Services of a Production House for Philippine Travel Exchange (PHITEX) 2016 Social Functions	22-Aug-16	2,500,000.00	08-Oct-16	20-Oct-16	Awarded	mponing	N/A
49	3972215	29-Jul-16	Design and Construction of TPB/DOT Booth for Philippine Travel Mart (PTM) 2016	22-Aug-16	2,000,000.00	20-Oct-16	28-Oct-16	Awarded	mponing	N/A
50	3974396	30-Jul-16	Procurement of Economy Class International Airtickets	08-Aug-16				Failed	rromero22	N/A
51	3974424	30-Jul-16	Services of a Tourist Land Transport Operator for Philippine Travel Exchange (PHITEX) 2016	22-Aug-16	2,775,000.00	10-Dec-16	12-Dec-16	Awarded	jvillafranca2	N/A
52	3974488	30-Jul-16	Services of a Tour Operator for PHITEX 2016	19-Aug-16	9,210,000.00	06-Dec-16	07-Dec-16	Awarded	nabon	N/A
53	3993100		Procurement of Economy Class International Airtickets	10-Aug-16				Failed	rromero22	N/A
54	4000833	12-Aug-16	Booth Design and Construction IT&CMA	06-Sep-16	4,100,000.00	15-Dec-16	16-Dec-16	Awarded	nabon	N/A
55	4003489	13-Aug-16	Services of a PR Agency for Travel Blog Exchange (TBEX) 2016	22-Aug-16				Failed	jvillafranca2	N/A
56	4003504	13-Aug-16	Services of a Tour Operator for Photo Fair Campaign (VPA 2016)	22-Aug-16	978,000.00	19-Dec-16	19-Dec-16	Awarded	rromero22	N/A

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57	4014299	19-Aug-16	Services of a Production House for IT&CMA	14-Sep-16	1,260,000.00	15-Dec-16	15-Dec-16	Awarded	nabon	N/A
58	4020289	23-Aug-16	Services of a Tour Operator for Familiarization Trip for Silkway Travel and Cruise	30-Aug-16				Failed	rromero22	N/A
59	4042804	05-Sep-16	Services of a Tour Operator for Familiarization Trip for Silkway Travel and Cruise	14-Sep-16				Failed	rromero22	N/A
60	4048853	07-Sep-16	Tour Operator for TBEX 2016 Pre and Post Tours	14-Sep-16	14,307,600.00	06-Dec-16	07-Dec-16	Awarded	rromero22	N/A
61	4054784	10-Sep-16	Rental of Transportation Requirements for Travel Bloggers (TBEX) 2016	03-Oct-16	3,418,000.00	10-Dec-16	10-Dec-16	Awarded	rromero22	N/A
62	4055905	11-Sep-16	Services of a Conference Integrator for Travel Bloggers Exchange (TBEX)	03-Oct-16	4,000,000.00	27-Oct-16	28-Nov-16	Awarded	mponing	N/A
63	4059876	14-Sep-16	Negotiated Procurement for Services of a PR Agency for Travel Bloggers Exchange (TBEX) 2016	21-Sep-16	700,000.00	10-Dec-16	27-Dec-16	Awarded	jvillafranca2	N/A
64	4068785	19-Sep-16	Procurement of Eight (8) Units of Laptops	11-Sep-16	904,000.00	27-Nov-16	27-Nov-16	Awarded	mponing	N/A
65	4103519	06-Oct-16	Design and Construction of Philippine Pavilion for WTM 2016	25-Oct-16				Cancelled	nabon	N/A
66	4132897	20-Oct-16	Services of a Multimedia Company for the Concept Development and Activation of Multi-Marketing and Promotional Platform of the Balikbayan Program	20-Oct-16				Cancelled	rromero22	N/A

* Data as of December 28, 2016

* 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 TOURISM PROMOTIONS BOARD as of December 28, 2016

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 31st day of January 2017 at Manila, Philippines


JANET W. CANOY
BAC Chairperson


CESAR B. MONTANO
Chief Operating Officer