



Republic of the Philippines
Department of Social Welfare and Development

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CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Department of Social Welfare and Development (DSWD) Central Office (CO)**, for the period beginning January 2013 to 2014, has posted the Invitation to Bid (ITB)/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference No.	Date of Posting of ITB/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2080937	5 Jan 2013	Acquisition of Service Level Agreement for 4Ps UNICS and Upgrade of DSWD Second Level Security Devices (ITB No. GOP/12-DSWD-073)		Not Applicable - CANCELLED -	
2081038	5 Jan 2013	Supply, Delivery, and Installation of One (1) Unit Brand New 750KVA Gen Set with Automatic Transfer Switch (ITB No. GOP/12-DSWD-078)	27 Jun 2013	15 Feb 2014	15 Feb 2014
2083614	9 Jan 2013	Supply and Delivery of Various Information and Communication Technology Equipment for Various DSWD Offices (ITB No. GOP/12-DSWD-070)	2 Jan 2014	15 Feb 2014	15 Feb 2014
2083627	9 Jan 2013	Procurement of Internet Service Provider for DSWD SWADCAP and NROC (ITB No. GOP/13-DSWD-002)		Not Applicable - FAILED BIDDING-	
2087074	12 Jan 2013	Supply & Delivery of 3 units Mobile Kitchens (ITB No. GOP/12-DSWD-038) <i>(First of 2 Stages)</i>		Not Applicable - FAILED BIDDING-	
2093073	18 Jan 2013	Acquisition of Service Level Agreement (SLA) for Pantawid Pamilya Unified Information	1 May 2013	15 Feb 2014	15 Feb 2014

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		and Communications System (UNICS) and Upgrade of DSWD Second Level Security Devices (ITB No. GOP/12-DSWD-073)			
2119544	8 Feb 2013	Supply and Delivery of Fabrics for DSWD Office Uniforms (ITB No. GOP/13-DSWD-001)	27 Jun 2013	15 Feb 2014	15 Feb 2014
2121036	9 Feb 2013	Procurement of Board and Loading for the Conduct of Trainers' Training on Active Citizenship (ITB No. GOP/13-DSWD-009)		Not Applicable - FAILED BIDDING-	
2123820	12 Feb 2013	Procurement of Four (4) Units Biometric Fingerprint Reader with Time and Leave Monitoring System for the PAD (ITB No. GOP/13-DSWD-010)		Not Applicable - FAILED BIDDING-	
2147202	27 Feb 2013	Supply and Delivery of Ready-to-Eat Food for DSWD Disaster Relief Operation (ITB No. GOP/13-DSWD-012)	10 Dec 2013	14 Feb 2014	14 Feb 2014
2147211	27 Feb 2013	Acquisition of Bandwidth Monitoring and Management Solution for DSWD Enterprise Network (Pantawid Internet Protocol Virtual Private Network) (ITB No. GOP/13-DSWD-013)	26 Apr 2013	17 Feb 2014	17 Feb 2014
2171246	13 Mar 2013	Procurement of Relief Goods for Replenishment of Stockpile at NROC (ITB No. GOP/13-DSWD-008)	2 Aug 2013	17 Feb 2014	17 Feb 2014
2171273	13 Mar 2013	Supply, Delivery, and Installation of Various Information and Communication Technology for the DSWD Enterprise (ITB No. GOP/13-DSWD-015)	22 May 2013	Lot No.3 17 Feb 2014 Lot No.1 & 2 Failed Bidding	Lot No.3 17 Feb 2014 Lot No.1 & 2 Failed Bidding
2179766	19 Mar 2013	Procurement of Forwarding Services (ITB No. GOP/13-DSWD-016)	01 July 2013	17 Feb 2014	17 Feb 2014
2183819	22 Mar	Consulting Services ERP (ITB		Not Applicable	

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	2013	No. GOP/13-DSWD-017)	- FAILED BIDDING-		
2191313	2 Apr 2013	Supply, Delivery, and Installation of Office System Partitions and Office Furniture for FMS, OSM, and PDPB (ITB No. GOP/13-DSWD-019)	27 Jun 2013	17 Feb 2014	17 Feb 2014
2192400	3 Apr 2013	Supply and Delivery of Computers, Printers, and Other Devices for Various Offices of the DSWD (ITB No. GOP/13-DSWD-020)	Not Applicable - FAILED BIDDING-		
2198582	9 Apr 2013	Printing of Pantawid Pamilya Program 2012 Annual Report (ITB No. GOP/13-DSWD-021)	27 Jun 2013	15 Feb 2014	15 Feb 2014
2198597	9 Apr 2013	Procurement of Web-based Recruitment System Services (ITB No. GOP/13-DSWD-022)	Not Applicable - FAILED BIDDING-		
2203952	16 Apr 2013	Hiring of Service Provider for Audio Visual Presentation for 4Ps (ITB No. GOP/13-DSWD-023)	3 Jul 2013	Feb 15 2014	Feb 15 2014
2209211	20 Apr 2013	Hiring of Consulting Firm for the Conduct of the Regional Impact Research Study of Active Ageing (REI No. GOP/13-ASEAN-ROK-018)	Not Applicable - FAILED BIDDING-		
2229545	16 May 2013	Procurement of Three (3) units Mobile Kitchens (ITB No. GOP/13-DSWD-031)	Not Applicable - FAILED BIDDING-		
2235395	22 May 2013	Repair and Renovation of the Office of the Undersecretary for Institutional Development (ITB No. GOP/13-DSWD-034)	Not Applicable - FAILED BIDDING-		
2241595	26 May 2013	Procurement of Service Level Agreement (SLA) for the Existing DSWD Web-hosting Software (ITB No. GOP/13-DSWD-035)	Not Applicable - FAILED BIDDING-		
2289598	9 July 2013	Procurement of Service Level Agreement (SLA) for the Existing DSWD Web-hosting Software (ITB No. GOP/13-DSWD-035-A)	09 Dec 2013	15 Feb 2014	15 Feb 2014

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2241599	26 May 2013	Procurement of Board and Lodging for the Conduct of Consultation Workshop on Key Partners Records Keeping and Management Schemes (ITB No. GOP/13-DSWD-036)	2 Aug 2013	17 Feb 2014	17 Feb 2014
2241601	26 May 2013	Production and Printing of DSWD Travel Clearance Certificate for a Minor (ITB No. GOP/13-DSWD-037)	18 Sep 2013	17 Feb 2014	17 Feb 2014
2248986	1 Jun 2013	Construction of Procurement Service Warehouse (ITB No. GOP/13-DSWD-038)	Not Applicable - FAILED BIDDING-		
2253716	6 Jun 2013	Procurement of Mobile Generator Services for Modular Data Center (MDC) for the Information and Communication Technology Management Service (ICTMS) (ITB No. GOP/13-DSWD-039)	Not Applicable - FAILED BIDDING-		
2253716	9 July 2013	Procurement of Mobile Generator Services for Modular Data Center (MDC) for the Information and Communication Technology Management Service (ICTMS) (ITB No. GOP/13-DSWD-039-A)	Not Applicable - FAILED BIDDING-		
2275216	26 Jun 2013	Procurement of Web-based Recruitment System Services (ITB No. GOP/13-DSWD-022-A)	14 Aug 2013	15 Feb 2014	15 Feb 2014
2281464	26 Jun 2013	Procurement of Fuel, Oil, and Lubricants using Fleet Card Facility (ITB No. GOP/13-DSWD-041)	Not Applicable - FAILED BIDDING-		
2291451	3 Jul 2013	Repair and Renovation of the Office of the Undersecretary for the Institutional Development (ITB No. GOP/13-DSWD-034-A)	5 Sep 2013	15 Feb 2014	15 Feb 2014

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2282586	3 Jul 2013	Supply and Delivery of Relief Goods for Distribution to Indigent Families of Bulacan, Rizal, and Tarlac (ITB No. GOP/13-DSWD-043)	9 Dec 2013	Lot Nos. 1-4 15 Feb 2014	Lot Nos. 1-4 15 Feb 2014
2289609	9 Jul 2013	Procurement of Mobile Generator Services for Modular Data Center (MDC) for the Information and Communications Technology Management Service (ITCMS) (ITB No. GOP/13-DSWD-039-A)		Not Applicable - FAILED BIDDING-	
2291390	10 Jul 2013	Acquisition of Managed ICT Integrated Network (ITB No. GOP/13-DSWD-014)		Not Applicable - FAILED BIDDING-	
2291429	10 Jul 2013	Procurement of Radio Network Services (ITB No. GOP/13-DSWD-028-A)	2 Aug 2013	15 Feb 2013	15 Feb 2014
2298966	16 Jul 2013	Supply and Delivery of Various Goods for Family Food Packs (ITB No. GOP/13-DSWD-042)	9 Dec 2013	Lot No. 1: On-Going Lot No.2 17 Feb 2014 Lot No.3 15 Feb 2014	Lot No.1: On-going Lot No.2 17 Feb 2014 Lot No.3 15 Feb 2014
2289590	16 Jul 2013	Procurement of Board and Lodging for the Conduct of Work and Financial Planning Workshop (WFP) (ITB No. GOP/13-DSWD-045)		Not Applicable - FAILED BIDDING-	
2300506	17 Jul 2013	Procurement of Inventory Management System Kit (ITB No. GOP/13-DSWD-046)	5 Sep 2013	15 Feb 2014	15 Feb 2014
2305873	20 Jul 2013	Procurement of Courier Services (ITB No. GOP/13-DSWD-033-A)	5 Sep 2013	15 Feb 2014	15 Feb 2014
2305878	20 Jul 2013	Acquisition of Service Level Agreement for ICTMS Servers and Storage (ITB No. GOP/13-DSWD-047)	18 Sep 2013	15 Feb 2014	15 Feb 2014
2325434	6 Aug 2013	Procurement of Various ICT Equipment for PSB Social		Not Applicable - FAILED BIDDING-	

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		Pension Management Office (ITB No. GOP/13-DSWD-048)			
2325444	6 Aug 2013	Hiring of Service Provider for the Production of Video Training Module for Parent Leaders as 4Ps Advocates (ITB No. GOP/13-DSWD-055)	9 Dec 2013	15 Feb 2014	15 Feb 2014
2331087	9 Aug 2013	Consultancy Services for the Rapid Assessment of the SEA-K Program (REI No. AUSAID/13-DSWD-049)		Not Applicable - CANCELLED -	
2331056	9 Aug 2013	Hiring of Consultancy Services for the Short-Term Employment Guarantee Scheme of SLP (REI No. AUSAID/13-DSWD-050)		Not Applicable - CANCELLED -	
2331097	9 Aug 2013	Hiring of Individual Consultant for the Implementation Plan to Expand Access to Financial Services for the Poor and CDED Opportunities of the SLP in the Pilot DSWD FO V (REI No. AUSAID/13-DSWD-052)		Not Applicable - CANCELLED -	
2331070	9 Aug 2013	Hiring of Consultancy Services for the Strengthening of the Program Monitoring, Reporting, and Evaluation (REI No. AUSAID/13-DSWD-054)		Not Applicable - CANCELLED -	
2352720	30 Aug 2013	Rehabilitation of Elevated Water Tank at the DSWD Central Office (ITB No. GOP/13-DSWD-057)	9 Oct 2013	15 Feb 2014	15 Feb 2014
2356307	3 Sep 2013	Procurement of Fuel, Oil, and Lubricants using Fleet Card Facility (ITB No. GOP/13-DSWD-041-A)		Not Applicable - FAILED BIDDING-	
2367917	11 Sep 2013	Supply and Delivery of Laptop Computers and Android Tablets for NHTO Nationwide Household Assessment (ITB No. GOP/13-DSWD-058)		Not Applicable - On-going Bidding -	
2367258	11 Sep	Procurement of Board and		Not Applicable	

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	2013	Lodging for the Conduct of National Children's Congress & Awarding of the national Winners for Exemplary Children 2013 with Study Tour (ITB No. GOP/13-DSWD-059)	- FAILED BIDDING-		
2375327	17 Sep 2013	Production and Printing of SLP Brochures (ITB No. GOP/13-DSWD-061)	9 Dec 2013	17 Feb 2014	17 Feb 2014
2377163	18 Sep 2013	Supply, Delivery, and Installation of Office System for the Standards Bureau Office (ITB No. GOP/13-DSWD-062)	Not Applicable - FAILED BIDDING-		
2377190	18 Sep 2013	Acquisition of Data Entry Services form an Outsourced Facility (ITB No. GOP/13-DSWD-063)	Not Applicable - FAILED BIDDING-		
2095106	21 Sep 2013	Procurement of Board and Lodging for the Conduct of Regional Workshop and Comparative Study on Social Pensions in the ASEAN (ITB No. GOP/13-DSWD-060)	Not Applicable - FAILED BIDDING-		
2095245	21 Sep 2013	Supply and Delivery of Tablet PC for DSWD DRRROO (ITB No. GOP/13-DSWD-065)	9 Dec 2013	15 Feb 2014	15 Feb 2014
2183819	5 Oct 2013	Consulting Services for the Development of DSWD Enterprise Resource Planning (ERP) System (REI No. GOP/13-DSWD-017-A)	Not Applicable - FAILED BIDDING-		
2399909	7 Oct 2013	Procurement of Board and Lodging for the Conduct of the ASEAN Forum for Sharing Best Practices on Social Work and Multi-Sectoral Approaches Responding to Child Protection (ITB No. GOP/13-DSWD-066)	Not Applicable - AWARD WAS PUT ON-HOLD -		
2409014	12 Oct 2013	Supply and Delivery of One (1) Unit Air-Conditioned Bus for the Haven for the Elderly (ITB No. GOP/13-DSWD-067)	2 Jan 2014	17 Feb 2014	17 Feb 2014

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2411224	16 Oct 2013	Supply and Delivery of Information and Technology (IT) Equipment for SIPAG Project (ITB No. GOP/13-DSWD-068)	3 Jan 2014	Feb 15 2014	15 Feb 2014
2416802	19 Oct 2013	Acquisition of Data Entry Services Form an Outsourced Facility (ITB No. GOP/13-DSWD-063-A)	3 Jan 2014	Feb 15 2014	15 Feb 2014
2418033	22 Oct 2013	Procurement of an In-country Back-up Storage as a Service Solution for the DSWD Enterprises (ITB No. GOP/13-DSWD-070)	2 Jan 2014	17 Feb 2014	17 Feb 2014
2419998	23 Oct 2013	Acquisition of a Private, In-country, Cloud Services for DSWD Critical Web Applications (ITB No. GOP/13-DSWD-064)	12 Feb 2014	Not Applicable - ON-GOING SIGNING OF CONTRACT -	
2426554	26 Oct 2013	Procurement of Various ICT Equipment for PSB Social Pension Management Office (ITB No. GOP/13-DSWD-048-A)	6 Jan 2014	17 Feb 2014	17 Feb 2014
2437467	6 Nov 2013	Hiring of Service Provider for the Production of KAYA KO Placard Campaign Jingle and Music Video (ITB No. GOP/13-DSWD-073)	3 Jan 2014	15 Feb 2014	15 Feb 2014
2437476	6 Nov 2013	Acquisition of Service Level Agreement for Microsoft Lync (ITB No. GOP/13-DSWD-075)	Not Applicable - FAILED BIDDING-		
2437486	6 Nov 2013	Procurement of Least Cost Mobile Calling Services for DSWD Enterprise (ITB No. GOP/13-DSWD-076)	Not Applicable - FAILED BIDDING-		
2443191	10 Nov 2013	Supply and Delivery of Furnitures, Fixtures, Basic Appliances Equipment and other Items for Directors' Dormitory (ITB No. GOP/13-DSWD-071)	Not Applicable - FAILED BIDDING-		
2451658	16 Nov 2013	Procurement of Secondary Internet Service Provider for	2 Jan 2014	15 Feb 2014	15 Feb 2014

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		DRRROO (ITB No. GOP/13-DSWD-080)			
2451687	16 Nov 2013	Acquisition of Service Level Agreement and License Upgrade for the Existing DSWD ICT Management Solutions (ITB No. GOP/13-DSWD-081)	3 Jan 2014	17 Feb 2014	17 Feb 104
2473414	29 Nov 2013	Consulting Services for the Development of DSWD ERP System (ITB No. GOP/13-DSWD-017-A)	Not Applicable - FAILED BIDDING-		
2473180	29 Nov 2013	Supply, Delivery, and Installation of Office Furnitures System and Cassette Type Ceiling Air-cons (ITB No. GOP/13-DSWD-082)	Not Applicable - FAILED BIDDING-		
2473381	29 Nov 2013	Supply and Delivery of Audio Visual System at the DSWD Auditorium (ITB No. GOP/13-DSWD-083)	Not Applicable - FAILED BIDDING-		
2481965	5 Dec 2013	Acquisition of Managed ICT Integrated Network Services for DSWD Convergence Programs and Services (ITB No. GOP/13-DSWD-072)	NOT APPLICABLE - FAILED BIDDING-		
2485758	7 Dec 2013	Hiring of Consultancy Firm for the Development, Production, and Printing of the DSWD 2013 Annual Report (ITB No. GOP/13-DSWD-078)	12 Feb 2014	17 Feb 2014	17 Feb 2014
2209269	20 April 2013	Supply and Delivery of Computers, Scanners and other Devices for Various Office of the DSWD (ITB No. GOP/13-DSWD-024)	27 Jun 2013	15 Feb 2014	15 Feb 2014

This is to further certify that the list is inclusive of all projects procured by the DSWD-CO through public bidding covering January 1 to December 31, 2013.¹

¹ **Note:** This certification is signed by the former BAC I and II Chairpersons (CY 2013, per SO No. 132 and SO No. 2318) considering that the above-mentioned transactions were posted during their time. A new BAC I and II were reconstituted pursuant to Special Order (SO) No. 144, series of 2014.

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.

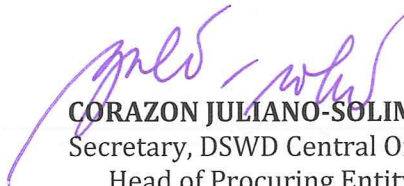
IN WITNESS WHEREOF, we have hereunto affixed our signatures this 17th day of 2014 Quezon City, Philippines.



VILMA B. CABRERA
Assistant Secretary,
Institutional Development Group (IDG)
Chairperson, Bids and Awards Committee – I
DSWD Central Office



CAMILO G. GUDMALIN
Assistant Secretary,
Operations and Programs Group
Chairperson, Bids and Awards Committee – II
DSWD Central Office



CORAZON JULIANO-SOLIMAN
Secretary, DSWD Central Office
Head of Procuring Entity