



**Philexim**

PHILIPPINE EXPORT-IMPORT CREDIT AGENCY

**CERTIFICATION OF COMPLIANCE**

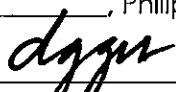
This is certify that the **PHILIPPINE EXPORT-IMPORT CREDIT AGENCY**, for the period beginning **November 16, 2016** up to **November 15, 2017**, has posted the Invitations to Bid (ITB)/Request for Expression of Interest (REI), Notice to Proceed and the Actual Approved /Awarded Contract for all the projects listed below at the Philippines Government Electronic Procurement System (PhilGEPS), to wit:

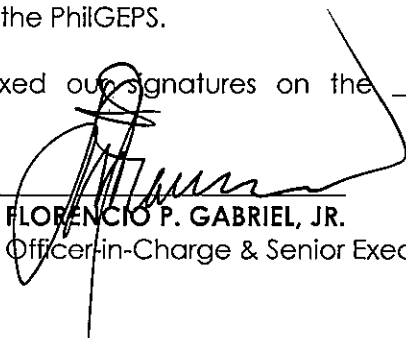
Reference Number	Date of Posting of Invitation to Bid / REI	Project	Date of Posting of the Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Notice Status	Remarks
4361283	Feb 27, 2017	PROCUREMENT OF HEALTHCARE SERVICES FOR CY 2017 - 2018	May 15, 2017	May 15, 2017	Awarded	Complied
4708468	Aug 07, 2017	PROCUREMENT OF OFFSITE RECOVERY SYSTEM FOR ONE YEAR (DISASTER RECOVERY AS A SERVICE)-1st Bidding			Failed	Complied
4809389	Sep 19, 2017	PROCUREMENT OF OFFSITE RECOVERY SYSTEM FOR ONE YEAR (DISASTER RECOVERY AS A SERVICE)-2nd Bidding			Failed	Complied

This is to further certify that the list includes all projects procured by the PHILIPPINE EXPORT-IMPORT CREDIT AGENCY as of **November 15, 2017** under the **Competitive Bidding procurement**

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 \_\_\_\_ 2017 at \_\_\_\_\_, Philippines.

  
DYNAH G. NEPOMUCENO-BAYOT  
Chairperson, Bids & Awards Committee

  
FLORENCIO P. GABRIEL, JR.  
Officer-in-Charge & Senior Exec. Vice President