



Republic of the Philippines  
DEPARTMENT OF AGRICULTURE  
**PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY**  
PCA Annex Building, Elliptical Road Diliman, Quezon City  
Telefax. No. 925-61-41

February 24, 2015

**MS. ROSA MARTINEZ CLEMENTE**

Executive Director

PhilGEPS

Ortigas Center, Pasig City


Attn: PBB Validating Team

Dear Ms. Clemente:

We are submitting herewith the rectified Certificates of Compliance on PhilGEPS Posting of the Philippine Fisheries Development Authority (PFDA) Central Office and the Regional Fish Port Projects for the period January to December 2014. This is in accordance with the non-compliance validation result that was issued and emailed to our office on January 23, 2015.

Thank you.

Very truly yours,

  
Asec. DRLAN A. CALAYAG  
OIC, General Manager



**CERTIFICATION OF COMPLIANCE**  
PhiGEPs Posting

This is to certify that the PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - CENTRAL OFFICE, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhiGEPs), to wit:

No.	Reference Number	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./ Approval Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	2517529	Jan. 17, 2014	Improvement of Sto. Tomas Municipal Fish Port (Phase 2) Brgy. Damortis, Sto. Tomas, La Union	Feb. 12, 2014	April 17, 2014	Feb.04, 2015	Updated	jbasamot	Updated
2	2631207	Apr. 28 2014	Construction of Mangudadatu Municipal Fish Port/Brgy Tumbao, Mangudadatu, Maguindanao (Re-bidding)	May 26, 2014			Closed	jbasamot	DAP Fund Returned
3	2631319	Apr. 28 2014	Construction of Buluan Municipal Fish Port/Brgy. Masiabeng, Buluan, Maguindanao (Re-bidding)	May 26, 2014			Closed	jbasamot	DAP Fund Returned
4	2525771	Jan. 28 2014	Construction of Calabanga Municipal Fish Port, Five (5)	Feb. 19, 2014	April 02 2014	Jan. 26, 2015	Updated	jbasamot	Updated
5	2529535	Jan. 30 2014	Procurement of two (2) units branded and brand new vehicle	Feb. 19, 2014	March 04, 2014	March 26, 2014	Updated	jbasamot	Updated
6	2651838	May 15 2014	Construction of Tagkawayan Municipal Fish Port/Brgy. Rizal, Tagkawayan, Quezon	Jul. 15, 2014	January 05, 2015		Awarded	jbasamot	For Contract Signing
7	2651839	May 15 2014	Completion and improvement of Aroroy Municipal Fish Port/ Brgy. Poblacion, Aroroy, Masbate	Jul. 15, 2014			Closed	jbasamot	DAP Fund Returned
8	2651840	May 15 2014	Construction of Reinforced concrete barrier @ Quay side and rehabilitation of sea water supply system @ market hall nos. 1 & 2/ NFPC, Navotas, Metro Manila	Jul. 11, 2014	Oct. 30, 2014	January 05, 2015	Updated	jbasamot	Updated
9	2651842	May 15 2014	Improvement Of NFPC Administration Building/NFPC, Navotas, Metro Manila	Jul. 11, 2014	Dec. 12, 2014		Awarded	jbasamot	For issuance of NP
10	2902779	Nov. 1 2014	Procurement of one (1) unit branded and brand new vehicle (Passenger Van)	Nov. 19, 2014			Failed	jbasamot	No Bidder
11	2875520	Oct. 17 2014	Construction of Maconacon Municipal Fish port and 3MT ice plant/Brgy. Fely, Maconacon, Isabela	Nov. 12, 2014			Closed	jbasamot	Ongoing Post Qualification
12	2875570	Oct. 17 2014	Construction of Magallanes Fish Landing and Improvement of Causeway/Brgy. Binisitahan Sur, Magallanes, Sorsogon	Nov. 12, 2014	January 09, 2015		Awarded	jbasamot	For Contract Signing
13	2706504	Jun. 25 2014	Improvement of Catbalogan City Fish Port	Aug. 2014			Closed	jbasamot	DAP Fund Returned
14	2720923	Jun. 07 2014	Disposal of 3,000 KVA Transformer and Accessories	Jun. 14 2014	Sept. 15, 2014		Awarded	jabreniojr	For Disposal

15	2690350	Jun. 17 2014	Construction of Fisheries Main Building (Rebidding)	Aug. 12, 2014	Dec. 17, 2014		Awarded	jbasamot	For
16	2874726	Dec. 02, 2014	Improvement of Loooc Fish landing, Brgy. Aglawayan, Loooc, Mindoro Occidental	Nov. 11, 2014			Closed	jbasamot	On: Qu
17	2875320	Oct. 17 2014	Construction of Processing Area for Non-Fishery Products and Repair of Common Storage Nos. 1, 2, and 3/Brgy. Sangali, Zamboanga City	Nov. 11, 2014			Closed	jbasamot	On: Ev

\* Data as of December 31, 2014

\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the NOPE/BAC", ect.

This is to further certify that the list includes all projects procured by the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - CENTRAL OFFICE** as of December 31, 2014

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

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of February 2015 at Quezon City, Philippines.

**MIGUEL B. LAMBERTE, JR.**  
Chairman, BAC

**Jordan A. Galatag**  
OC, General Manager

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**CERTIFICATION OF COMPLIANCE**  
PhilGEPS Posting

This is to certify that the PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - CENTRAL OFFICE, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

No.	Reference Number	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	2537529	Jan. 17, 2014	Improvement of Sto. Tomas Municipal Fish Port (Phase 2) Brgy. Darnortis, Sto. Tomas, La Union	Feb. 12, 2014	April 17, 2014	Feb.04, 2015	Updated	jbasamot	Updated
2	2631207	Apr. 28 2014	Construction of Mangudadatu Municipal Fish Port/Brgy Tambao, Mangudadatu, Maguindanao (Re-bidding)	May 26, 2014			Closed	jbasamot	DAP Fund Returned
3	2631319	Apr. 28 2014	Construction of Buluan Municipal Fish Port/Brgy. Maslabeng, Buluan, Maguindanao (Re-bidding)	May 25, 2014			Closed	jbasamot	DAP Fund Returned
4	2525771	Jan. 28 2014	Construction of Calabanga Municipal Fish Port, Five (5)	Feb. 19, 2014	April 02 2014	Jan. 26, 2015	Updated	jbasamot	Updated
5	2529535	Jan. 30 2014	Procurement of two (2) units branded and brand new vehicle	Feb. 19, 2014	March 04, 2014	March 28, 2014	Updated	jbasamot	Updated
6	2651838	May 15 2014	Construction of Tagkawayan Municipal Fish Port/Brgy. Rizal, Tagkawayan, Quezon	Jul. 15, 2014	January 05, 2015		Awarded	jbasamot	For Contract Signing
7	2651839	May 15 2014	Completion and improvement of Aroroy Municipal Fish Port/ Brgy. Poblacion, Aroroy, Masbate	Jul. 15, 2014			Closed	jbasamot	DAP Fund Returned
8	2651840	May 15 2014	Construction of Reinforced concrete barrier @ Quay side and rehabilitation of sea water supply system @ market hall nos. 1 & 2/ NFPC, Navotas, Metro Manila	Jul. 11, 2014	Oct. 30, 2014	January 05, 2015	Updated	jbasamot	Updated
9	2651842	May 15 2014	Improvement of NFPC Administration Building/NFPC, Navotas, Metro Manila	Jul. 11, 2014	Dec. 12, 2014		Awarded	jbasamot	For Issuance of MP
10	2902779	Nov. 1 2014	Procurement of one (1) unit branded and brand new vehicle (Passenger Van)	Nov. 19, 2014			Failed	jbasamot	No Bidder
11	2875520	Oct. 17 2014	Construction of Maconacon Municipal Fish port and 3MT ice plant/Brgy. Fely, Maconacon, Isabela	Nov. 12, 2014			Closed	jbasamot	Ongoing Post Qualification
12	2875570	Oct. 17 2014	Construction of Magallanes Fish Landing and Improvement of Causeway/Brgy. Binisitahan Sur, Magallanes, Sorsogon	Nov. 12, 2014	January 09, 2015		Awarded	jbasamot	For Contract Signing
13	2706504	Jun. 25 2014	Improvement of Catbalogan City Fish Port	Aug. 2014			Closed	jbasamot	DAP Fund Returned
14	2720923	Jun. 07 2014	Disposal of 3,000 KVA Transformer and Accessories	Jun. 14 2014	Sept. 15, 2014		Awarded	jabreniojr	For Disposal

15	2690350	Jun. 17 2014	Construction of Fisheries Main Building (Rebidding)	Aug. 12, 2014	Dec. 17, 2014		Awarded	jbasamot	For Contra- Signing
16	2874726	Dec. 02, 2014	Improvement of Looc Fish landing, Brgy. Agkawayan, Looc, Mindoro Occidental	Nov. 11, 2014			Closed	jbasamot	Ongoing Pc Qualificatio
17	2875320	Oct. 17 2014	Construction of Processing Area for Non-Fishery Products and Repair of Common Storage Nos. 1, 2, and 3/Brgy. Sangali, Zamboanga City	Nov. 11, 2014			Closed	jbasamot	Ongoing B Evaluatio

\* Data as of December 31, 2014

\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", ect.

This is to further certify that the list includes all projects procured by the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - CENTRAL OFFICE** as of December 31, 2014

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

WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of February 2015 at Quezon City, Philippines.

**MIGUEL B. LAMBERTE, JR.**  
Chairman, BAC

**CECYLIAN C. CAMYAG**  
OC, General Manager

**CERTIFICATION OF COMPLIANCE**  
PhilGEPS Posting

This is to certify that the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - DAVAO REGIONAL**, for the period beginning January 1, 2014 up to December 31, 2014, has posted the the Invitations to Bid ( ITB ), Request for Expression of Interest (REI), Request of 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	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	2520186	Jan 21, 2014	1 lot Procurement of Herringbone Coil for DFPC Ice Plant	Feb 10, 2014			Failed	gkuan	No bidders participated
2	2551193	Feb 20, 2014	1 lot Procurement of Herringbone Coil for DFPC Ice Plant	Mar 7, 2014	Oct 15, 2014	Nov 7, 2014	Updated	gkuan	Updated
3	2718535	Jul 2, 2014	Procurement of MANPOWER SERVICE REQUIREMENT OF DAVAO FISH PORT COMPLEX (DFPC)	Aug 18, 2014			Cancelled	gkuan	PFDA Management Policy
4	2812109	Sep 8, 2014	1 lot Construction of Davao Fish Port Complex Conference Room	Sep 29, 2014	Dec 9, 2014	Dec 10, 2014	Updated	gkuan	Updated

\*Data as of December 31, 2014

\*Indicate current status of the ITB/RE/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 **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - DAVAO REGIONAL** as of December 31, 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 signature on the **24<sup>th</sup>** day of February, 2015 at Davao City, Philippines

  
**ALBERT P. AGUINALDO**  
Chairman, BAC

  
**MARIO M. MALINAO**  
Port Manager, DFPC

**IN WITNESS WHEREOF**, I have hereunto affixed my signature on the **24<sup>th</sup>** day of February 2015 at Quezon City.

  
**Orelan A. CALAYAG**  
DIC, General Manager

## CERTIFICATION OF COMPLIANCE

### PhilGEPs Posting

This is to certify that the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY-LUCENA FISH PORT COMPLEX**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (PC) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

No.	Reference Number	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	2518059	Jan. 17, 2014	Repair and Improvement of Power Center No. 1 and Replacement of Local Break Switch of Lucena Fish Port Complex (LFPC)	Jan. 30, 2014	Feb. 02, 2015	Feb. 02, 2015	Updated	jbasamot	Updated
2	2556072	Feb. 24, 2014	Supply, Delivery and Installation of Wire Rope Hoist and Accessories for the Ice Plant of Lucena Fish Port Complex	March 14, 2014	April 01, 2014	Feb. 04, 2015	Updated	jbasamot	Updated

\*Data as of December 31, 2014

\*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 further certify that the list includes all projects procured by the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY-LUCENA FISH PORT COMPLEX** as of December 31, 2014

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

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 12<sup>th</sup> day of February 2015 at Lucena City.

  
**WILLIAM E. ESCUTERIO**  
 Chairman, BAC

  
**JOSE M. ABARQUEZ**  
 Port Manager, LFPC

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24<sup>th</sup> day of February 2015 at Quezon City.

  
**Asec. ORJAN A. CALAYAG**  
 OIC, General Manager



## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY-LUCENA FISH PORT COMPLEX**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the invitations to Bid (ITB), Requests for Expression of Interest (REI), Request of Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (PO's) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

No.	Reference Number	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	2518059	Jan. 17, 2014	Repair and Improvement of Power Center No. 1 and Replacement of Local Break Switch of Lucena Fish Port Complex (LFPC)	Jan. 30, 2014	Feb. 02, 2015	Feb. 02, 2015	Updated	jbasamol	Updated
2	2556072	Feb. 24, 2014	Supply, Delivery and Installation of Wire Rope Hoist and Accessories for the Ice Plant of Lucena Fish Port Complex	March 14, 2014	April 01, 2014	Feb. 04, 2015	Updated	jbasamol	updated

\*Data as of December 31, 2014

\*Indicate current status of the ITB/REI/RFQ, i.e. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", for Signature of the HOPE/BAC", etc.

This is further certify that the list includes all projects procured by the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY-LUCENA FISH PORT COMPLEX** as of December 31, 2014

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

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 12<sup>th</sup> day of February 201(5) at Lucena City.

  
**WILLIAM E. ESCUTERIO**  
 Chairman, BAC

  
**JOSE M. ABARQUEZ**  
 Port Manager, LFPC

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24<sup>th</sup> day of February 201(5) at Quezon City.

  
**ASEC. ORLAN A. CALAYAG**  
 OIC, General Manager

**CERTIFICATION OF COMPLIANCE**  
PhilGEPS Posting

This is to certify that the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - NAVOTAS FISH PORT COMPLEX**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

No.	Reference Number	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	2761270	Aug. 02, 2014	Procurement of Garbage Collection and Hauling Service	Aug. 11, 2014	Feb. 3, 2014	Feb. 3, 2014	Updated	yrielrosario4	Update

\* Data as of December 31, 2014  
 Indicate current status of the ITB/REI/RFQ, i.e. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the MOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - NAVOTAS FISH PORT COMPLEX** as of December 31, 2014.

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

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 12th day of February 2014 (5) at Navotas City, Philippines.

  
**ARPIO C. CATIPAY**  
 Chairman, BAC

  
**MIGUEL B. LAMBERTE, JR.**  
 Port Manager, NFPC

IN WITNESS WHEREOF, I have hereunto affixed my signature on the 24th day of February 2014 (5) at Quezon City, Philippines.

  
**ORDAN A. CLAYAG**  
 OIC, General Manager

**CERTIFICATION OF COMPLIANCE**  
PhilGEPS Posting

This is to certify that the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - NAVOTAS FISH PORT COMPLEX**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

No.	Reference Number	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	2761270	Aug. 02, 2014	Procurement of Garbage Collection and Hauling Service	Aug. 11, 2014	Feb. 3, 2014	Feb. 3, 2014	Updated	ydelrosario-4	Updated

\* Data as of December 31, 2014

Indicate current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification",

Signature of the HOPE/BAC, etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - NAVOTAS FISH PORT COMPLEX** as of December 31, 2014

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

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 12th day of February 201( 5 ) at Navotas City, Philippines.

  
**ARFILO C. CATIPAY**  
Chairman, BAC

  
**MIGUEL B. LAMBERTE, JR.**  
Port Manager, NFPC

IN WITNESS WHEREOF, I have hereunto affixed my signature on the 24th day of February 201( 5 ) at Quezon City, Philippines.

  
**GRIAN A. CALAYAG**  
OIC, General Manager

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - SOUTH COTABATO** for the period beginning January 1, 2014 up to November 15, 2014, 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:

No.	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	2560267	Mar 05, 2014	Procurement of 110 KVA Standby Generator including installation for WWTP2 & Motorpool Area of General Santos Fish Port Complex	Mar 19, 2014			Cancelled	miasmarias	Upgrade/Change in specification
2	2527298	Mar 06, 2014	Procurement of 1 Lot Supply of Labor and Materials for the Repair/Rehabilitation of General Santos Refrigeration Plant B Cold Storage Doors Nos. 1,2,3,4,5,6 & 7	Mar 26, 2014	Sept 4, 2014		Awarded	miasmarias	Contract for Signature
3	2883860	Oct 22, 2014	Procurement of Supply of Labor and Materials for Repair/Rehabilitation of General Santos Cold Storage Door Nos. 1, 2, 3, 4, 5 & 6 at Refrigeration Plant A for General Santos Fish Port Complex	Nov 19, 2014			Failed	miasmarias	No bidder submitted a bid proposal
4	2016926	Nov 10, 2014	Procurement of Hasegawa Compressor Spare Parts for Refrigeration Plant A of General Santos Fish Port Complex	Dec 01, 2014	Dec. 11, 2014		Awarded	miasmarias	Contract for Signature


\* Data as of November 16, 2014

\* Indicate current status of the ITB/REI/RFQ, i.e. "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 **PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - SOUTH COTABATO** as of November 16, 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 signature on the 12th day of February 2015 at General Santos City, Philippines

  
**RAMON H. FRANCISCO**  
Chairman, BAC

  
**CUSTODIO L. BALAOING, JR.**  
OIC-Port Manager, GSFP

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of February 2015 at Quezon City, Philippines

  
**ORLAN A. CALATAG**  
OIC-General Manager

**CERTIFICATION OF COMPLIANCE**  
PhiGEPS Posting

This is to certify that the PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - SOUTH COTABATO, for the period beginning January 1, 2014 up to November 15, 2014, 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 (PhiGEPS), to wit:

No.	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	2560287	Mar 05, 2014	Procurement of 110 KVA Standby Generator including installation for WWTP2 & Motorpool Area of General Santos Fish Port Complex	Mar 19, 2014			Cancelled	miasmarias	Upgrade/Change in specification
2	2527298	Mar 06, 2014	Procurement of 1 Lot Supply of Labor and Materials for the Repair/Rehabilitation of General Santos Refrigeration Plant B Cold Storage Doors Nos. 1,2,3,4,5,6 & 7	Mar 26, 2014	Sept. 4, 2014		Awarded	miasmaras	Contract for Signature
3	2883860	Oct 22, 2014	Procurement of Supply of Labor and Materials for Repair/Rehabilitation of General Santos Cold Storage Door Nos. 1, 2, 3, 4, 5 & 6 at Refrigeration Plant A for General Santos Fish Port Complex	Nov 19, 2014			Failed	miasmarias	No bidder submitted a bid proposal
4	2816926	Nov 10, 2014	Procurement of Hasegawa Compressor Spare Parts for Refrigeration Plant A of General Santos Fish Port Complex	Dec 01, 2014	Dec. 11, 2014		Awarded	miasmarias	Contract for Signature <sup>y</sup>

\* Data as of November 16, 2014.

\* Indicate current status of the ITB/REI/RFQ, i.e. "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 PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY - SOUTH COTABATO as of November 16, 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 PhiGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 12th day of February 2015 at General Santos City, Philippines

  
RAMON H. FRANCISCO  
Chairman, BAC

  
CUSTODIO L. BALAOING, JR.  
OIC-Port Manager, GSFPD

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24th day of February 2015 at Quezon City, Philippines

  
BRILINA CALAYAG  
OIC-General Manager