



CERTIFICATE OF COMPLIANCE
PhilGEPs Posting

This is to certify that the **COMMISSION ON FILIPINOS OVERSEAS (CFO)** for the period beginning January 2021 up to December 2021, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/bid Results, the Actual Approved/Awarded Contract and Notices to proceed/ Purchase Order (P.O.s) for all the project listed below at the Philippines Electronic Procurement Systems (PhilGEPs) to wit:

#	Reference No.	Bid Notice Title	Date Posting of Invitation to Bid/REI/RFQ	Closing Date	Date of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Status	Created By	Remarks
1	7405880	Supply, Delivery and Printing of Primer on RA 9208 as amended by RA 10364	January 13, 2021	January 19, 2021	8-Feb-21	November 16, 2021	Awarded	asual	N/A
2	7434200	Supply and Delivery of Various Computer Supplies and Accessories	January 28, 2021	February 3, 2021			Failed Bid/ No bid received	asual	Failed Bid/ No bid received
3	7436749	Supply of Training Service Provider to conduct the training for Design Thinking Masterclass for Brand Communication	January 29, 2021	February 4, 2021	8-Feb-21	January 12, 2022	Awarded	asual	N/A
4	7441617	Public Bidding No. 2021-01-001: Supply and Delivery of various Laptops of CFO for FY 2021	February 1, 2021	February 22, 2021	1-Mar-21	May 19, 2021	Awarded	asual	N/A
5	7449307	Supply and Delivery of Various Computer Supplies and Accessories	February 4, 2021	February 10, 2021	26-Feb-21	Design Thinking	Awarded	asual	N/A
6	7451412	Supply and Delivery of various Printers and Scanners as ICT requirements for the FY 2021.	February 5, 2021	February 11, 2021	26-Feb-21	May 20 - 21, 2021	Awarded	asual	N/A
7	745960	Supply and Delivery of various ICT Equipment	February 5, 2021	February 11, 2021	26-Feb-21	Jan. 12, 2022	Awarded	asual	N/A
8	7460253	Supply and Delivery of Labor and Materials for the Demolition of 4th Floor Existing Office and Mobilization of New Office of CFO Cebu Satellite Office	February 9, 2021	February 15, 2021	16-Feb-21	May 19, 2021	Awarded	asual	N/A
9	7475630	Supply and Delivery of Server and Network Accessories for CFO Cebu Office	February 17, 2021	February 23, 2021	Mar 2, 2021	December 3, 2021	Awarded	asual	N/A



10	7475284	Supply and Delivery of various Fire Safety Equipment for CFO Cebu Office	February 17, 2021	February 23, 2021	2-Mar-21	May 20, 2021	Awarded	asual	N/A
11	7511123	Supply and Delivery of various Computer Accessories and Device	March 3, 2021	March 9, 2021	16-Mar-21	Jan. 12, 2022	Awarded	asual	N/A
12	7524541	Public Bidding No. 2021-03-002: Supply, Delivery, Installation, Configuration and Testing of various Data Center Equipment, Accessories and Software of CFO for the FY 2021	March 8, 2021	March 29, 2021	20-Apr-21	May 19, 2021	Awarded	asual	N/A
13	7535965	Supply and Delivery of Nine (9) units of Air Purifier	March 11, 2021	March 17, 2021	23-Mar-21	December 1, 2021	Awarded	asual	N/A
14	7535521	Supply, Delivery and Installation of Two (2) units Server Array Storage Battery	March 11, 2021	March 17, 2021			Failed Bid/ No bid received	asual	Failed Bid/ No bid received
15	7538112	Supply, Delivery and Testing of Secretary's Laptop and its Accessories	March 12, 2021	March 18, 2021	23-Mar-21	December 1, 2021	Awarded	asual	N/A
16	7537921	One year Preventive Maintenance of PABX System	March 12, 2021	March 18, 2021	23-Mar-21	May 19, 2021	Awarded	asual	N/A
17	7559723	Supply, Delivery and Installation of Two (2) units Server Array Storage Battery (Re: Posting)	March 20, 2021	March 26, 2021	15-Apr-21	January 12, 2022	Awarded	asual	N/A
18	7565158	Supply and Delivery of Personalized BaLinkBayan Information, Education and Communication (IEC) Materials Area of Delivery Metro Manila	March 23, 2021	March 29, 2021	15-Apr-21	May 19, 2021	Awarded	asual	N/A
19	7564767	Two (2) Full Pages Advertisement on Newspaper (Birthday Greeting and CFO Advertisement)	March 23, 2021	March 26, 2021	March 26, 2021	Jan. 12, 2022	Awarded	asual	N/A
20	7570654	One Year Subscription of Online Corporate and Enterprise Email, Workspace and Cloud Business Solution	March 24, 2021	March 30, 2021	6-Apr-21	December 1, 2021	Awarded	asual	N/A
21	7570462	Supply and Delivery of Various Computer Parts and Accessories as ICT Equipment for the F. Y. 2021 Area of Delivery Metro Manila	March 24, 2021	March 30, 2021	21-Apr-21	December 1, 2021	Awarded	asual	N/A
22	7570214	Supply, Delivery and Installation of Two units Air Condition for CFO CEBU Satellite Office	March 24, 2021	March 30, 2021	31-Mar-21	December 2, 2021	Awarded	asual	N/A
23	7572154	Supply and Delivery of Various Photographic and Video Filming Equipment and	March 25, 2021	March 31, 2021	6-Apr-21	December 2, 2021	Awarded	asual	N/A

		Accessories for the F.Y. 2021							
24	7571916	Supply and Delivery of Various Studio Equipment and Accessories of CFO for the F.Y. 2021	March 25, 2021	March 31, 2021	14-Apr-21	December 2, 2021	Awarded	asual	N/A
25	7589925	Supply, Delivery and Fabrication of 100 pieces Gawad ng Pangulo Medallions	April 1, 2021	April 7, 2021	20-Apr-21	December 2, 2021	Awarded	asual	N/A
26	7628098	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Remote Environmental Sensor Monitoring Device for Servers	April 20, 2021	April 26, 2021			Cancelled / the BAC decided because it is not a priority of CFO.	asual	Cancelled / the BAC decided because it is not a priority of CFO.
27	7628026	Supply and Delivery of 5 units, 508035-001 HP 500-GB 7.2.K 2.5. SATA – MM0500EANCNCR – Server Hard Drive	April 20, 2021	April 26, 2021	29-Apr-21	December 2, 2021	Awarded	asual	N/A
28	7658092 /769962 6	Supply of Training Service Provider to conduct Quality Management System, Disaster Control and Occupational Safety Training for CFO	April 30, 2021	May 6, 2021	2-Jun-21	December 2, 2021	Awarded	asual	N/A
29	7699514	Supply and Delivery of Various Disinfection Materials	May 4, 2021	May 10, 2021	22-Jun-21	December 3, 2021	Awarded	asual	N/A
30	7664140	Supply, Delivery and Subscription of Adobe Creative Cloud all Apps, Adobe Photoshop Single App and Adobe Indesign Single App	May 4, 2021	May 10, 2021	25-May-21	December 3, 2021	Awarded	asual	N/A
31	7666429	Supply, Delivery and Installation of Materials for the Soundproofing of CFO Media Room	May 5, 2021	May 11, 2021			The project is cancelled by the End User due to No budget allocation (no budget)	asual	The project is cancelled by the End User due to No budget allocation (no budget)
32	7719421	Supply and Delivery of Various ICT Hardware and Accessories as requirement for F.Y. 2021	May 26, 2021	June 1, 2021	22-Jun-21	December 3, 2021	Awarded	asual	N/A
33	7723163	Supply and Delivery of Annual Service Maintenance of Various Air-Conditioning units of CFO for F.Y. 2021 and 2022 (Date: June 2021 to May 2022)	May 27, 2021	June 2, 2021	10-Jun-21	December 3, 2021	Awarded	asual	N/A
34	7733925	Supply, Delivery and Fabrication of CFO Personalized 41st Anniversary Souvenirs.	June 2, 2021	June 8, 2021	16-Jun-21	December 3, 2021	Awarded	asual	N/A
35	7742911	Supply, Delivery and Fabrication of CFO Customized Polo Shirt	June 4, 2021	June 10, 2021	16-Jun-21	June 28, 2021	Awarded	asual	N/A
36	7779396	Supply, Delivery and Installation of Customized Modular	June 18, 2021	June 24, 2021	5-Jul-21				

		Partition Fabric with Glass on the Admin and Finance Division Office				December 3, 2021	Awarded	asual	N/A
37	7819275	Procurement of Training Service Provider for 16-hour Virtual Workshop on Social Media Analytics	July 6, 2021	July 12, 2021	5-Aug-21	December 3, 2021	Awarded	asual	N/A
38	7830440	Full Page and Full Color Newspaper Advertisement for the State of the Nation Address (SONA) 2021	July 9, 2021	July 15, 2021			Cancelled due to lack of time for the posting and the lay-out is not available.	asual	Cancelled due to lack of time for the posting and the lay-out is not available.
39	7875770 / 7899671	Supply, Delivery and Installation of Three (3) Air-conditioning units	July 28, 2021	August 3, 2021	August 26, 2021	December 6, 2021	Awarded	asual	N/A
40	7914896	Supply, Fabrication and Delivery of 30 pieces Resin Hand-Painted Art Sculpture/ Trophy for 2021 Multimedia Advocacy and Media (MAM) Awards Winners	August 12, 2021	August 18, 2021	4-Oct-21	November 30, 2021	Awarded	asual	N/A
41	7914812	Two-day Service of Cameraman/Director of Photography for CFO Short Film	August 12, 2021	August 18, 2021	26-Aug-21	Sep. 23, 2021	Awarded	asual	N/A
42	7914147	Supply and Delivery of Twenty-three (23) units of Air Purifier	August 12, 2021	August 18, 2021			declare a failure of bidding, or not award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR	asual	declare a failure of bidding, or not award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR
43	7914100	Supply and Delivery of One (1) unit ID Maker	August 12, 2021	August 18, 2021	3-Sep-21	November 30, 2021	Awarded	asual	N/A
44	7913995	Supply and Delivery of Various ICT Equipment and Parts	August 12, 2021	August 18, 2021	26-Aug-21	January 11, 2022	Awarded	asual	N/A
45	8004960	Two (2) Lots Supply, Delivery, Installation and Testing of CCTV Systems (wireless CCTV)	September 17, 2021	September 23, 2021	5-Oct-21	November 30, 2021	Awarded	asual	N/A

46	8040362	Procurement of Training Service Provider for Design Thinking and Social Media Marketing Workshop for BaLinkBayan LGU Partners	September 30, 2021	October 6, 2021	13-Oct-21	November 29, 2021	Awarded	asual	N/A
47	8096467	Procurement of Training Service Provider for the Conduct of DOLE prescribed OHS Training Program – Basic Occupational Safety and Health (BOSH)	October 20, 2021	October 26, 2021	2-Nov-21	November 29, 2021	Awarded	asual	N/A
48	8110298	Supply and Delivery of Seventeen (17) units of Small / Portable Air Purifier for COVID-19 prevention	October 22, 2021	October 28, 2021	2-Nov-21	November 29, 2021	Awarded	asual	N/A
49	8142906	Procurement of Training Service Provider for The Conduct of Webinar / e-Learning on Customer Service in the New Normal	November 3, 2021	November 9, 2021	12-Nov-21	November 29, 2021	Awarded	asual	N/A
50	8184250	Supply, Delivery, and Printing of Ten Thousand (10,000) Pieces 2022 PESO SENSE Calendar	November 11, 2021	November 18, 2021	6-Dec-21	January 11, 2022	Awarded	asual	N/A
51	8021327	Supply, Delivery and Printing of One Thousand (1,000) Copies of CFO Coffee Table Book	September 23, 2021	September 29, 2021	October 15, 2021	November 30, 2021	Awarded	asual	N/A

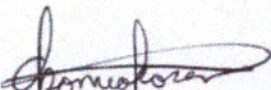
❖ Data as of January 11, 2022

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

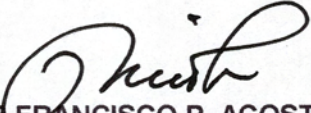
This is to further certify that the list includes all projects procure by the COMMISSION ON FILIPINOS OVERSEAS (CFO) as of December 2021.

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

IN WITNESS HEREOF, I have hereunto affixed my signature on **January 12, 2022** in Paco, Manila, Philippines.


ENGR. ROMEO M. ROSAS II
 Chairperson, Bids and Awards Committee


ATTY. WENDELL DIMACULANGAN
 Head Executive Assistant


JUSTICE FRANCISCO P. ACOSTA (Ret.)
 Chairperson and Secretary



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Award Notice Abstract (Ref No.: 3357092)

Status: Updated

<p>Reference Number: 7779396</p> <p>Control Number: RFQ No. 2021-06-029</p> <p>Bid Notice Title: RFQ No. 2021-06-029 RFQ no. 2021-06-029 Supply, Delivery and Installation of Customized Modular Partition Fabric with Glass on the Admin and Finance Division Office</p> <p>Approved Budget: Php600,000.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 25 Day/s</p> <p>Contact Person: ARNEL SUAL</p> <p>Created By: ARNEL SUAL</p>	<p align="center">COMMISSION ON FILIPINOS OVERSEAS</p> <p>Citigold Center, 1345 Quirino Avenue cor. South Superhighway Manila Metro Manila, NCR, Philippines</p> <p align="center">Modular Partition of AFD Office</p> <p>Awardee : JECAMS INC. Address : 3 Queen Street, Forest Hill Novaliches, Quezon City Quezon City President Metro Manila, NCR, Philippines</p> <p>Contact Person : Mikas W Salmorin Designation :</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Modular Partition of AFD Office, Supply, Delivery and Installation of Customized Modular Partition Fabric with Glass on the Admin and Finance Division Office, 56000000, 1, Lot</td> <td>Php600,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive bid/quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Modular Partition of AFD Office, Supply, Delivery and Installation of Customized Modular Partition Fabric with Glass on the Admin and Finance Division Office, 56000000, 1, Lot	Php600,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php475,000.00</p> <p>Award Date: 05-Jul-2021</p> <p>Publish Date: 03-Dec-2021</p> <p>Date Last Updated: 03-Dec-2021</p> <p>Contract Number: 2021-07-067</p> <p>Proceed Date: 08-Jul-2021</p> <p>Contract Effectivity Date: 25-Aug-2021</p> <p>Contract End Date: 28-Sep-2021</p> <p>Created By: ARNEL ESQUILONA SUAL</p> <p>Date Created: 03-Dec-2021</p> <p>Approver: ARNEL ESQUILONA SUAL</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Modular Partition of AFD Office, Supply, Delivery and Installation of Customized Modular Partition Fabric with Glass on the Admin and Finance Division Office, 56000000, 1, Lot	Php600,000.00									



Award Notice Abstract (Ref No.: 3348841)

Status: Updated

<p>Reference Number: 7914896</p> <p>Control Number: RFQ No. 2021-08-037</p> <p>Bid Notice Title: REQUEST FOR QUOTATION NO.: 2021-08-037 Supply, Fabrication and Delivery of 30 pieces Resin Hand- Painted Art Sculpture/ Trophy for 2021 Multimedia Advocacy and Media (MAM) Awards Winners</p> <p>Approved Budget: Php82,610.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: ARNEL SUAL</p> <p>Created By: ARNEL SUAL</p>	<p align="center">COMMISSION ON FILIPINOS OVERSEAS</p> <p align="center">Citigold Center, 1345 Quirino Avenue cor. South Superhighway Manila Metro Manila, NCR, Philippines</p> <p align="center">MAM Award Trophies</p> <p>Awardee : LIGHT ENERGY ENTERPRISE</p> <p>Address : Unit 15, Balana Townhouse, No. 2 Katipunan St., Concepcion Uno Marikina City Metro Manila, NCR, Philippines</p> <p>Contact Person : Carmencita Jacob Sunga</p> <p>Designation : Account Executive</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>MAM Award Trophies, Supply, Delivery and Fabrication of MAM Awards Trophies, 13000000, 30, Piece</td> <td align="right">Php82,610.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid/Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	MAM Award Trophies, Supply, Delivery and Fabrication of MAM Awards Trophies, 13000000, 30, Piece	Php82,610.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php73,500.00</p> <p>Award Date: 04-Oct-2021</p> <p>Publish Date: 30-Nov-2021</p> <p>Date Last Updated: 30-Nov-2021</p> <p>Contract Number: 2021-10-083</p> <p>Proceed Date: 08-Oct-2021</p> <p>Contract Effectivity Date: 11-Oct-2021</p> <p>Contract End Date: 22-Nov-2021</p> <p>Created By: ARNEL ESQUILONA SUAL</p> <p>Date Created: 30-Nov-2021</p> <p>Approver: ARNEL ESQUILONA SUAL</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	MAM Award Trophies, Supply, Delivery and Fabrication of MAM Awards Trophies, 13000000, 30, Piece	Php82,610.00									



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Award Notice Abstract (Ref No.: 3331316)

Status: Updated

<p>Reference Number: 8142906</p> <p>Control Number: Procurement of Training Service Provider for The C</p> <p>Bid Notice Title: RFQ NO. 2021-11-043: Procurement of Training Service Provider for The Conduct of Webinar / e-Learning on Customer Service in the New Normal</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Education and Training Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: ARNEL SUAL</p>	<p align="center">COMMISSION ON FILIPINOS OVERSEAS</p> <p align="center">Citigold Center, 1345 Quirino Avenue cor. South Superhighway Manila Metro Manila, NCR, Philippines</p> <p align="center">Training Services</p> <p>Awardee : CICP.LEARN BUSINESS MANAGEMENT CONSULTANCY CO.</p> <p>Address : Unit 2L Lee Gardens Commercial Center, Shaw Boulevard Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maan A. Barretto</p> <p>Designation : PLEASE UPDATE</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Training Services, Procurement of Training Service provider for the conduct of Webinar / e-Learning on Customer Service in the New Normal, 86000000, 1, Lot</td> <td align="right">Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid/Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Training Services, Procurement of Training Service provider for the conduct of Webinar / e-Learning on Customer Service in the New Normal, 86000000, 1, Lot	Php60,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php55,000.00</p> <p>Award Date: 12-Nov-2021</p> <p>Publish Date: 29-Nov-2021</p> <p>Date Last Updated: 29-Nov-2021</p> <p>Contract Number: 2021-11-102</p> <p>Proceed Date: 15-Nov-2021</p> <p>Contract Effectivity Date: 16-Nov-2021</p> <p>Contract End Date: 16-Dec-2021</p> <p>Created By: ARNEL ESQUILONA SUAL</p> <p>Date Created: 16-Nov-2021</p> <p>Approver: ARNEL ESQUILONA SUAL</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Training Services, Procurement of Training Service provider for the conduct of Webinar / e-Learning on Customer Service in the New Normal, 86000000, 1, Lot	Php60,000.00									

Created By:

ARNEL SUAL