

Certification of Compliance with PhilGEPS Template

ANNEX 7

(Agency Letterhead)

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the **(name of agency)**, for the period beginning **(start date, 2013)** up to **(end date, 2013)**, 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:

| PHILGEPS Reference Number | Published Date of Invitation to Bid/REI/RFQ | Bid Notice Title | Published Date of the Notice of Award | Date of Posting of P.O./ Approved Contract and Notice to Proceed | "Bid Notice Status" | Remarks* |
|---------------------------|---|------------------|---------------------------------------|--|---------------------|----------|
| | | | | | | |
| | | | | | | |

* 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 **(name of agency)** as of **(date)**.

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 on the ____ day of ____ 2013 at **(City/Municipality)**, Philippines.

Chairman, BAC

Head of the Procuring Entity