



CERTIFICATION OF COMPLIANCE

This is certify that the **TRADE AND INVESTMENT DEVELOPMENT CORPORATION OF THE PHILIPPINE**, for the period beginning **November 16, 2017** up to **December 31, 2018**, 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 Philippine 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
5205649	Mar 7, 2018	PROCUREMENT OF HEALTHCARE SERVICES FOR CY 2018 - 2019			Failed	Complied
5393186	Jun 1, 2018	PROCUREMENT OF HEALTHCARE SERVICES FOR CY 2018 – 2019 – 2 nd Bidding			Failed	Complied
5483605	Jul 12, 2018	PROCUREMENT OF HEALTHCARE SERVICES FOR CY 2018 – 2019 – 3 rd Bidding	Aug 24, 2018	Sep 1, 2018	Awarded	Complied
5819506	Sep 19, 2018	PROCUREMENT OF MULTI-PURPOSE VEHICLE			Failed	Complied
5841938	Nov 23, 2018	PROCUREMENT FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF CORE AND DISTRIBUTION SWITCHES	Jan 4, 2019	Jan 11, 2019	Awarded	Complied

This is to further certify that the list includes all projects procured by the PHILIPPINE EXPORT-IMPORT CREDIT AGENCY as of **December 31, 2018 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 11th day of Jan 2019 at Makati City, Philippines.



CELSON R. GUTIERREZ
Chairperson, Bids & Awards Committee



EMMANUEL G. HERBOSA
President and CEO