



030416001338-01695

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the INTERCOUNTRY ADOPTION BOARD, for the period beginning November 16, 2014 up to November 15, 2015, 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:

#	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	3032084	Feb 09, 2015	13th Philippine Global Consultation on Child Welfare Service (Venue)	Mar 09, 2015	30-Apr-15	May 21 2015	Awarded	jsantos62	Award Notice and NTP posted in Philgeps
2	3045392	Feb 17, 2015	13th Philippine Global Consultation on Child Welfare Service (Accommodation)	Mar 16, 2015			Closed	jsantos62	Bid Failure
3	3167242	May 05, 2015	13th Philippine Global Consultation on Child Welfare Service (Accommodation)	May 12, 2015	March 28 2015	May 25 2015	Awarded	jsantos62	Award Notice and NTP posted in Philgeps

\* Data as of November 15, 2015

\* 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 procured by the **INTERCOUNTRY ADOPTION BOARD** as of November 15 2015.

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 3 day of March 2016 at #2 Chicago Street Cubao, Quezon City, Philippines.

  
 Gina C. Escalante  
 Chairman, BAC

  
 Janet T. Santos  
 Head of the Procuring Entity