

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **NATIONAL ELECTRIFICATION ADMINISTRATION**, 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	2988715	Dec 18, 2014	SUPPLY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF STRUCTURED CABLING SYSTEM AND RENOVATION OF DATA CENTER FOR THE NATIONAL ELECTRIFICATION ADMINISTRATION (NEA)	Jan 20, 2015	Oct 10, 2015	Oct 10, 2015	Awarded	ecastillo9	N/A
2	2994335	Dec 30, 2014	2014 SUPPLY AND DELIVERY FOR LOTS 1 to 3 OF ICT EQUIPMENT	Jan 29, 2015	Oct 10, 2015	Oct 10, 2015	Partially Awarded	ecastillo9	N/A
3	2995457	Dec 30, 2014	SUPPLY AND DELIVERY OF ELECTRICAL DISTRIBUTION MATERIALS AND EQUIPMENT (LOTS 1 TO 4) TO THE PROVINCE OF EASTERN SAMAR	Jan 21, 2015	Oct 15, 2015	Oct 15, 2015	Awarded	ecastillo9	N/A
4	2995627	Dec 31, 2014	SUPPLY, DELIVERY, INSTALLATION OF MULTI-MEDIA AND INFORMATION SYSTEM EQUIPMENT PACKAGE AND SETTING UP OF NEA MEDIA LOUNGE	Feb 03, 2015	Oct 12, 2015	Oct 12, 2015	Awarded	ecastillo9	N/A
5	3136406	Apr 16, 2015	Supply and Delivery of One (1) Unit Brand New Mini Bus (Model 2015)	Apr 27, 2015	Oct 12, 2015	Oct 12, 2015	Awarded	ecastillo9	N/A
6	3182348	May 13, 2015	SUPPLY AND DELIVERY OF FOR LOT of the 2 2014 ICT EQUIPMENT	Jun 01, 2015	Oct 16, 2015	Oct 16, 2015	Awarded	ecastillo9	N/A
7	3326210	Aug 02, 2015	Design/Customization and Implementation of the Web-based Online Monitoring and Evaluation System for the NEA-EC Sitio Electrification and Barangay Line Enhancement Program	Sep 08, 2015			Failed	ecastillo9	N/A
8	3326346	Aug 03, 2015	PROVISION TO LEASE SEVENTEEN (17) UNITS PHOTOCOPYING MACHINE	Aug 24, 2015	Oct 10, 2015	Oct 10, 2015	Awarded	ecastillo9	N/A
9	3426090	Sep 25, 2015	Supply and Delivery of Technical Equipment	Oct 12, 2015			Cancelled	ecastillo9	N/A
10	3466664	Oct 16, 2015	PROCUREMENT OF LICENSES FOR NEA's ANTIVIRUS SYSTEM	Oct 30, 2015			Closed	ecastillo9	for Awarding
11	3510852	Nov 06, 2015	Supply and Delivery of Technical Equipment	Nov 23, 2015			Failed	ecastillo9	For Rebidding

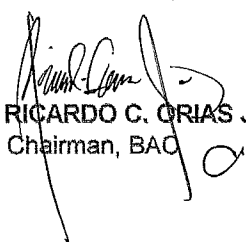
* Data as of November 23, 2015

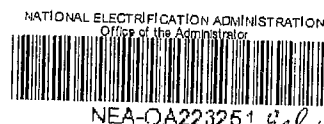
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **NATIONAL ELECTRIFICATION ADMINISTRATION** as of November 23, 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 23rd day of November 2015 at Quezon City, Philippines


Atty. RICARDO C. ORIAS Jr.
Chairman, BAC




EDITA S. BUENO
Administrator

11/23/15