



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL TOBACCO ADMINISTRATION

Scout Reyes Street, corner Panay Avenue, Quezon City
 Tel No. (02) 374-3987 Fax. No. (02) 374-2505

Annex 4.4

CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the NATIONAL TOBACCO ADMINISTRATION, for the period beginning January 2013 to November 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

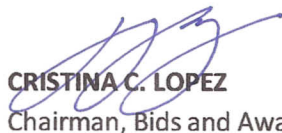
| Ref.No. | Date of Posting of Invitation to Bid/REI | Project | Date of Posting of the Notice of Award | Date of Posting of the Approved Budget * | Date of Posting of the Notice to Proceed |
|---------|--|---|--|--|--|
| 2085298 | 15 Jan 2013 | Site Development and Construction of Building – AgriPinoy Milling Complex, Brgy. Sulvec, Narvacan, Ilocos Sur | 07 Feb 2013 | | 11 Feb 2013 |
| 2224791 | 09 May, 2013 | Supply, Install Commission Machines and Equipment – NTA AgriPinoy Milling Complex, Brgy. Sulvec, Narvacan, Ilocos Sur | 26 June 2013 | | 09 July 2013 |
| 2278136 | 28 June , 2013 | Construction of Power House/ Transformer Pad and Installation of Electrical Lines for the NTA AgriPinoy Building Complex – Brgy. Nanguneg, Narvacan, Ilocos Sur | 25 July 2013 | | 31 July 2013 |
| 2302832 | 19 July 2013 | Construction of Water Supply System for the NTA AgriPinoy Building Complex | 23 Aug 2013 | | 30 Aug 2013 |

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|--|--|--|--|--|--|
| | | – Brgy. Nanguneg. Narvacan, Ilocos Sur | | | |
|--|--|--|--|--|--|

This is to further certify that the list is inclusive of all projects procured by the NATIONAL TOBACCO ADMINISTRATION as of 30 November 2013; and that PhilGEPS Posting is undertaken by the National Tobacco Administration (NTA), Central Office, Quezon City, for all of the procurement requirements of the NTA Branch Offices in Regions I, II and CAR. Therefore, no Certification of Compliance on PhilGEPS Posting can be made by the NTA Branch Offices.

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^o the PhilGEPS and on the NTA's official website.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 30th day of November 2013 in Quezon City, Philippines.



CRISTINA C. LOPEZ
Chairman, Bids and Awards Committee



EDGARDO D. ZARAGOZA
Administrator

*Approved budget for all of the components of the NTA AgriPinoy Project was posted in the Agency's Website on April 17, 2012, onward.