

Republic of the Philippines
 Department of Agriculture
NATIONAL TOBACCO ADMINISTRATION
 Quezon City

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **NATIONAL TOBACCO ADMINISTRATION**, for the period beginning January 05, 2015 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	3032144	Feb 07, 2015	SUPPLY OF FORTY (40) UNITS "2-IN-1 LAPTOP AND TABLET" TO NTA	Mar 03, 2015	Apr 17, 2015	Apr 17, 2015	Awarded	pesguerra 2	N/A
2	3226646	Jun 09, 2015	SUPPLY OF 17 DESKTOP PCs AND ONE LAPTOP (both Branded) to NTA	Jun 30, 2015	Aug 06, 2015	Aug 10, 2015	Awarded	pesguerra 2	N/A

3	3237189	Jun 16, 2015	CONSTRUCTION OF CABULALAN SMALL RESERVOIR IRRIGATION PROJECTS 1 AND 2, BRGY CABULALAN, SINAIT, ILOCOS SUR	Jul 07, 2015	Jul 30, 2015	Jul 30, 2015	Awarded	pesguerra 2	N/A
4	3239578	Jun 17, 2015	EXPANSION OF CALINGAYAN COMMUNAL IRRIG SYSTEM AT BRGY. CALINGAYAN, SINAIT, ILOCOS SUR	Jul 08, 2015	Jul 30, 2015	Jul 30, 2015	Awarded	pesguerra 2	N/A
5	3242756	Jun 18, 2015	REHABILITATION OF BARACBAC SMALL RESERVOIR IRRIG PROJECT AT BRGY BARACABAC, SINAIT, ILOCOS	Jul 10, 2015	Aug 27, 2015	Aug 27, 2015	Awarded	pesguerra 2	N/A
6	3389879	Sep 07, 2015	Supply of Various Items as Awards & Incentives to TCGS Outstanding Farmer-Cooperators, CY 2013-14	Sep 29, 2015	Nov 02, 2015	Nov 02, 2015	Awarded	pesguerra 2	N/A

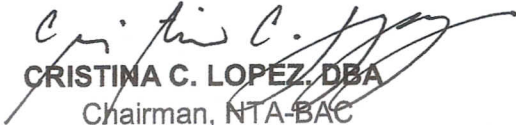
* Data as of *****

* 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 TOBACCO ADMINISTRATION** as of 15 November 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.

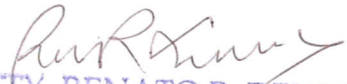
IN WITNESS WHEREOF, we have hereunto affixed our signature on the 23rd day of November 2015 at Quezon City, Philippines


CRISTINA C. LOPEZ, DBA
Chairman, NTA-BAC


EDGARDO D. ZARAGOZA
Administrator

REPUBLIC OF THE PHILIPPINES)
CITY OF QUEZON) S.S.
SUBSCRIBED AND SWORN TO BEFORE ME
this NOV 27 2015 in Quezon City

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BOOK NO. CAH
SERIES OF 2015


ATTY. RENATO R. DEVERA
NOTARY PUBLIC
Until December 31, 2016
IBP NO. 746826 Lifetime, Q.C.
BAR ROLL NO. 19289/TIN No. 120-434-403
PTR No. 9048335/1-5-15 Q.C.
Adm. Matter No. NP-007/2015-2016
MCLE NO. IV 0002964
NTA BLDG. SCT. REYES ST., QC