



Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128



CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the APO Production Unit, Inc., for the period beginning 23 November 2016 up to 29 November 2017 has posted the Invitations to Bid, Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed (NTP) /Purchase Orders (P.O.s) for projects listed below at the Philippine Electronic Procurement System (PhilGEPS), to wit:

Org ID	Agency Name	Reference Number	Date of Posting of Invitation to Bid RE	Bid Notice Title	Closing Date	Approved Budget	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Notice Status	CreatedBy	Remarks
86189	APO PRODUCTION UNIT, INC.	4207763	Nov 23, 2016	Supply and Delivery of One (1) Lot of Imported Book Paper (PB-19-16)	Dec 13, 2016	4645080	Dec 20, 2016	Dec 20, 2016	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4248667	Dec. 9, 2016	Procurement of One (1) Lot of Imported Carbonless Paper with Fiber (PB-20-16)	Jan 04, 2017	4718000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4270906	Dec 22, 2016	Lease of 5-Color Continuous Web Presses (Hybrid) and Finishing Equipment with Operational and Technical Support System (PB-21-16)	Jan 17, 2017	12000000			Shortlisted	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4270973	Dec 22, 2016	Lease of Lithographic Press, Hybrid Continuous 6-Color Continuous Forms Press, Various Sheet Fed Presses and Finishing Equipment with Operational and Technical Support System (PB-22-16)	Jan 17, 2017	12000000	Jan 31, 2017	Jan 31, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4289313	Jan 11, 2017	Rebidding for the Procurement of One (1) Lot of Imported Carbonless Paper with Fiber (PB-01-17)	Jan 31, 2017	4718000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4316813	Feb 01, 2017	Lease of Various Paper Printing Machines, In-Line Digital Numbering and Bar Coding and Finishing Equipment with Operational and Technical Support System (PB02-17)	Feb 21, 2017	25000000	Mar 22, 2017	Mar 22, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4326979	Feb 08, 2017	Lease of Various Printing Machines and Finishing Equipment with Operational and Technical Support System (PB-03-17)	Feb 28, 2017	20000000	Mar 22, 2017	Mar 22, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4328416	Feb 08, 2017	Supply and Delivery of One Thousand One Hundred Twenty-eight (1,128) Sacks (Class A Variety) of Whole Grain Rice (PB-04-17)	Feb 28, 2017	1450000	Apr 05, 2017	Apr 04, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4380974	Mar 08, 2017	Procurement of One (1) Lot Imported Carbonless Paper with Fiber (14"R.W.) PB-05-17	Apr 04, 2017	10700400	Apr 21, 2017	Apr 21, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4382767	Mar 08, 2017	Procurement of One (1) Lot Imported Carbonless Paper without Fiber (11"R.W.) PB-06-17	Apr 04, 2017	6080000	May 04, 2017	May 04, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4396766	Mar 14, 2017	Procurement of One (1) Lot Imported Book Paper (Class A Wood-free, 80 GSM, 14.5" RW) (PB-07-17)	Apr 03, 2017	3060000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4435310	Mar 30, 2017	Procurement of One (1) Lot Various Imported Carbonless Paper without Fiber PB-08-17	Apr 19, 2017	2360000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4485496	Apr 26, 2017	Procurement of Security Service PB-09-17	May 24, 2017	7502000	Jun 22, 2017	Jun 22, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4487888	Apr 26, 2017	Procurement of One (1) Lot Imported Book Paper (Class-A Woodfree, 80 gsm, 14.5" R.W.) PB-10-17	May 16, 2017	2700000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4545845	May 25, 2017	Lease of 5-Color Continuous Web Presses (Hybrid) and Finishing Equipment with Operational and Technical Support (PB-11-17)	Jun 19, 2017	20000000	Jul 06, 2017	Jul 06, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4617710	Jun 28, 2017	Supply and Delivery of Whole Grain Dinorado Rice PB-12-17	Jul 18, 2017	2152500	Aug 08, 2017	Aug 08, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4617877	Jun 28, 2017	Provision of Multi-Year Contract for Manpower Services for APO-QC and APO-LIMA Batangas (PB-14-17)	Jul 18, 2017	4220000	Aug 07, 2017	Aug 07, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4618119	Jun 28, 2017	Procurement of Coated One Side (C1S) Paper: Optical Brightener Additives (OBA) - Free (PB-13-17)	Jul 18, 2017	5520000	Aug 09, 2017	Aug 09, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4649719	Jul 12, 2017	Procurement of One (1) Lot of Invisible Fluo Red Gravure (Solvent Based) (PB-15-17)	Aug 01, 2017	1700000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4730040	Aug 15, 2017	Supply and Delivery of One (1) Lot Carbonless Paper with Fiber and One (1) Lot Carbonless Paper without Fiber (PB-16-17)	Sep 04, 2017	1900000	Sep 13, 2017	Sep 13, 2017	Partially Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4760449	Aug 30, 2017	Supply and Delivery of One (1) Lot Carbonless Paper with Fiber 11" R.W. (PB-17-17)	Sep 19, 2017	1293000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4764503	Aug 31, 2017	Supply and Delivery of One (1) Lot Imported Book Paper (Class A-Woodfree) (PB-18-17)	Sep 20, 2017	2100000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4764644	Aug 31, 2017	Lease of Web Offset Press with in-line Variable Data Printer, Slitting and Tinting Machines and Finishing Equipment with Operational and Technical Support System (PB-19-17)	Sep 20, 2017	4000000	Oct 06, 2017	Oct 06, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4812267	Sep 21, 2017	Rebidding of Supply and Delivery of One (1) Lot Carbonless Paper with Fiber PB-16-17 Lot 1 (PB-20-17)	Oct 11, 2017	1200000			Failed	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4827809	Sep 27, 2017	Rebidding of Supply and Delivery of One (1) Lot Imported Book Paper (Class A-Woodfree) PB-21-17	Oct 19, 2017	2100000	Nov 02, 2017	Nov 02, 2017	Awarded	fdimayuga3	COMPLY
86189	APO PRODUCTION UNIT, INC.	4841841	Oct 03, 2017	Supply and Delivery of One (1) Lot Coated One Side (C1S) Paper: Optical Brightener Additives (OBA) - Free PB-22-17	Oct 25, 2017	3404000	Nov 29, 2017	Nov 29, 2017	Awarded	fdimayuga3	COMPLY

This is to further certify that the list includes all projects procured by the APO PRODUCTION UNIT, INC. as of 29 November 2017.

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 _____ at Quezon City, Philippines.

LEONARDO G. DE JESUS

Chairperson, BAC

MICHAEL J. DALUMPINES

Chairman and Acting CEO



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Chairperson, BAC


MICHAEL J. DALUMPINES
Chairman and Acting CEO