

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify, that the **DBP DATA CENTER, INC.**, for the period beginning **January 1, 2013** up to **November 30, 2013**, has not posted any Invitation to Bid (ITB), Requests for Expression of Interest (REI), Notices of Award/Bid Results, the Actual Approved/Awarded Contract and Notices to Proceed/Purchase Orders (P.O.s) at the Philippine Government Electronic Procurement System (PhilGEPS), due to none existence of projects other than Development Bank of the Philippines (DBP) related projects.

This is to further certify that **DBP Data Center, Inc.**, has no capital procurement and has no project posting of procurement activities with Approved Budget for the Contract of Php500,000.00 and above within the period January 1 to November 30, 2013 since all purchases are regular, ordinary and common used supplies only. All procurement related to projects with DBP are provided by DBP per contract of agreement dated May 01, 2009 sec. 3. (Please see attached excerpt of the agreement on facilities).

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 signatures this 16th day of December 2013 at Makati City, Philippines.


RONALD B. BARENG
Chairman, Bids & Awards Committee


MARIETTA M. FONDEVILLA
Officer-In-Charge

SUBSCRIBED AND SWORN TO BEFORE ME THIS DEC 17 2013
AT MAKATI CITY IN PRESENCE OF COMPLIANT EXHIBITED TO ME HIS/HER
NO. _____ ISSUED ON _____ AT _____

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Series No. 2013

ATTY. VIRGILIO R. BATALLA
NOTARY PUBLIC FOR MAKATI CITY
APPOINTMENT NO. M-35
UNTIL DECEMBER 31, 2014
ROLL OF ATTORNEY 48348
MCLE COMPLIANCE NO. IV-0016333
IBP NO. 706 LIFETIME MEMBER
PTR. NO. 366-4329 JAN 2, 2013
EXECUTIVE BLDG. CENTER
MAKATI AVE. COR. JUPITER

DBP Data Center, Inc. - Empowering the Country's Premier Development Bank

3.0 FACILITIES

3.1 DBP, at its own expense, shall provide DCI support staff assigned to DBP with sufficient working space, office supplies, computer facilities, and any other item that may be needed in the discharge of their duties. The office supplies, which are to be used by DCI support staff, shall be subject to yearly budget mutually agreed upon by DCI and DBP. The DBP-IT Department shall monitor the actual expenditures and compare the same with the approved budget quarterly. A resulting variance that exceeds 15% shall be justified by DCI to the satisfaction of DBP, provided, further, that should DBP deem such justification unsatisfactorily, the aforesaid variance shall be for the account of DCI.

3.2 For computer facilities and other Bank equipment, furniture and fixtures, the parties agree as follows:

3.2.1 DBP IT officers & staff shall be primarily accountable for the computer equipment and other Bank equipment, furniture and fixtures, being used by the DCI support staff in the discharge of their duties.

3.2.2 DCI support staff assigned to DBP shall accomplish a secondary Memorandum Receipt for the same equipment receipt from DBP personnel, which receipt should be submitted and kept by DBP-IT for control purposes. The format of the Memorandum Receipt is attached hereto as Annex G which shall be accomplished in triplicate and distributed to accountable DCI support staff, DBP-IT Admin and DCI Admin.

3.2.3 In connection with the receipt of the computer facilities and other Bank equipment, furniture and fixtures, the concerned DCI support staff shall undertake the following:

3.2.3.1 Keep custody, maintain and take good care of the equipment with the diligence of a good father of the family;

3.2.3.2 Use the equipment for the best interest of the Bank;

3.2.3.3 Account for the equipment including its peripherals and report to the concerned DBP personnel its whereabouts;

3.2.3.4 Report immediately to DBP-IT, within five (5) days after occurrence of, loss of or damage to the equipment.

3.2.4 In case of resignation, transfer, termination or separation from the service, the DCI support staff concerned shall make an inventory of all equipment received by him and return the equipment to the concerned DBP personnel. The DBP personnel shall then issue the clearance to the DCI support staff relieving him of his accountability by signing on the "Received By" portion of the Equipment Inventory List, attached hereto as Annex H.

3.2.5 The Administration & Finance of DCI shall include the procedures outlined in the previous paragraph in their standard operating procedures for issuance of clearance to DCI support staff.

3.2.6 DBP-IT shall conduct annual inventory of equipment issued to DCI support staff assigned to DBP. In case of loss of equipment and peripherals due to negligence of

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