

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **DBP DATA CENTER, INC.**, for the period beginning **January 1, 2012** up to **December 31, 2012**, has not posted any Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract 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 for the year 2012 since all purchases are regular ordinary supplies only. All procurement related to projects with DBP are provided by DBP per contract 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 **DBP DATA CENTER, INC.**

IN WITNESS WHEREOF, we have hereunto affixed our signatures this JAN 11 2013 day of DEC 2012 at **Makati City**, Philippines.



CLARITO L. MAGSINO
Chief Executive Officer
Chairman, Bids and Awards Committee

Handwritten initials

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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 ATTORNEYS 48348
MCLE COMPLIANCE NO. III - 21854
IBP NO. 708752 - LIFETIME MEMBER
PTR NO. 366 - 4329 JAN. 2, 2013
EXECUTIVE BLDG CENTER
MAKATI AVE., COR JUPITER ST.~~