

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the PHILIPPINE NORMAL UNIVERSITY, NEGROS OCCIDENTAL BRANCH, for the period beginning November 16, 2014 up to January 27, 2016, 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		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	2956365		SUPPLY AND DELIVERY OF VARIOUS ITEMS FOR TECHNOLOGY LABORATORY	Dec 08, 2014			Failed	pdepasupil	Bid Failure Posted at PhilGEPS
2	2956569	Annual Company of the	SUPPLY AND DELIVERY OF VARIOUS ITEMS FOR TECHNOLOGY LABORATORY	Dec 08, 2014			Failed	pdepasupil	Bid Failure Posted at PhilGEPS
3	2958601	100 29, 2014	Completion of Existing University Dormitory	Dec 16, 2014	Jan. 25, 2016	Jan. 25, 2016	Awarded	pdepasupil	Award Notice and NTP Posted in PhilGEPS
4	2956375		SUPPLY AND DELIVERY OF VARIOUS ITEMS FOR TECHNOLOGY LABORATORY	Dec 22, 2014			Failed	pdepasupil	Bid Failure Posted at PhilGEPS
5	3090022	Mar 16, 2015	SERVICES	Mar 31, 2015	Jan. 27, 2016	Jan. 27, 2016	Awarded	pdepasupil	Award Notice and NTP Posted in PhilGEPS
6	3090139	Mar 16, 2015	SERVICES	Mar 31, 2015	Jan. 27, 2016	Jan. 27, 2016	Awarded	pdepasupil	Award Notice and NTP Posted in PhilGEPS

This is to further certify that the list includes all projects procured by the PHILIPPINE NORMAL UNIVERSITY, NEGROS OCCIDENTAL BRANCH as of January 27, 2016.

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 27th day of January 2016 at Cadiz City, Negros Occidental, Philippines

DONNA TERESAP. GUANZON
Chairman, BAC

MARITES C. GERONIMO
Head of the Procuring Entity