

112814026172-00867

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **JOSE RIZAL MEMORIAL STATE UNIVERSITY - DIPOLOG CAMPUS**, for the period beginning January 1, 2014 up to November 15, 2014, 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 Publish Date	Bid Notice Status	Created By	Remarks
1	2590315	Mar 21, 2014	Security Services	Apr 03, 2014	Dec.20, 2014	Apr.11, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #809251
	2678927	Jun 03, 2014	Procurement of Wooden Arm Chairs	Jun 11, 2014	Jun 11, 2014	Jun. 26, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #819139
3	2681025	Jun 04, 2014	Procurement of IT Equipments and Peripherals	Jun 16, 2014	Jun. 6, 2014	Jul. 2, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #819193
4	2691077	Jun 11, 2014	Supply and Delivery of Construction Supplies	Jun 23, 2014	Jun. 26, 2014	Sept. 11, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #821004
5	2691086	Jun 11, 2014	Supply and Delivery of Construction Supplies	Jun 23, 2014	Jun.26, 2014	Jul 2, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #820857

6	2705636	Jun 23, 2014	Supply and Delivery of IT and Other IT Peripherals	Jul 02, 2014	Jul 14, 2014	July 14, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #820938
7	2705646	Jun 23, 2014	Supply and Delivery of Crim Lab & Equipments	Jul 02, 2014		June 23, 2014	Failed	eantiquina	Bid Failure or Cancellation Posted in PhilGEPS
8	2713078	Jun 27, 2014	Supply and Delivery of Construction Supplies	Jul 08, 2014		June 27, 2014	Failed	eantiquina	Bid Failure or Cancellation Posted in PhilGEPS
9	2743423	Jul 21, 2014	Supply and Delivery of Construction Supplies	Jul 29, 2014	Jul. 8, 2014	July 21, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS # 820855
10	2743505	Jul 21, 2014	Supply and Delivery of Crim Lab & Equipment's	Jul 29, 2014	Nov. 18 2014	July 1, 2014	Failed	eantiquina	Bid Failure or Cancellation Posted in PhilGEPS
11	2757128	Jul 30, 2014	Supply, Delivery and Install of 69kva/55kw Generator	Aug 06, 2014	Aug 11, 2014	Sept. 15, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #818482
12	2757190	Jul 30, 2014	Supply and Delivery of Assorted Paints & Peripherals	Aug 08, 2014	Oct. 8 2014	July 30, 2014	Failed	eantiquina	Bid Failure or Cancellation Posted in PhilGEPS
13	2841378	Sep 26, 2014	Supply and Delivery of Assorted Paints and Peripherals	Oct 23, 2014	Jul. 18 2014	Sept. 26, 2014	Failed	eantiquina	Bid Failure or Cancellation Posted in PhilGEPS
14	2846836	Sep 30, 2014	Supply and Delivery of Crime Laboratory Equipment's	Oct 09, 2014		Sept. 30, 2014	Failed	eantiquina	Bid Failure or Cancellation Posted in PhilGEPS

15	2894726	Oct 30, 2014	Supply and Delivery of Crime Laboratory Equipment's	Nov 19, 2014	Nov 18, 2014	Dec. 9, 2014	Awarded	eantiquina	Award Notice and NTP posted in PhilGEPS #821330
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Data as of November 16, 2014

\* 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 **JOSE RIZAL MEMORIAL STATE UNIVERSITY - DIPOLOG CAMPUS** as of November 19, 2014.

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 19<sup>th</sup> day of November, 2014 at Jose Rizal Memorial State University Diplog Campus, Dipolog City, Philippines.



**CLARITA D. BIDAD, Ed.D.**  
Chairman, Bids and Awards Committee



**NENA R. TAUB, Ed.D.**  
Head, Procuring Entity