

Republic of the Philippines EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY Nagtahan, Sampaloc, Manila

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriation Act of 2012.

This is to certify that the Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST) has complied with the Transparency Seal Provision of the General Appropriations Act of 2012, as the person in charge, whose signatures appear below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to EARIST:

- a. the agency's mandates and functions, names of its officials with their position and designation, and contract information;
- b. annual reports, as required under National Budget Circular Nos. 507 and 507-A dated January 31, 2007, respectively, for the last three (3) years:
- the agency's approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012;
- d. major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011;
- e. the program/projects beneficiaries as identified in the applicable special provisions;
- f. status of implementation and program/project evaluation and/or assessment reports; and
- g. annual procurement plan, contracts awarded and the name of contractors/suppliers/consultant.

This Certification is being issued to attest to the truth and accuracy of all the information contained therein based on available records and information that can be verified with the Eulogio "Amang" Rodriguez Institute of Science and Technology.

This is to further certify that the same documents and information are posted in the website of EARIST with the Uniform Resource Locator (URL): www.earist-edu.ph under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 13th Day of December 2012 at Manila, Philippines,

Institute of Science and Technology

CORAZON C. REGACIO, DPA Vice President for Administration EDUARDO S. CAILLO, Ph. D.
President

Public Information and Web Office



Republic of the Philippines EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY Nagtahan, Sampaloc, Manila

CERTIFICATION OF COMPLIANCE

This is to certify that the Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST) has complied with Section 6 of the Anti-Red Tape Act of 2007 and Rule IV of its Implementing Rules and Regulations, and the person whose signature appears below hereby declares and certifies the following truths:

- That the Eulogio "Amang" Rodriguez Institute of Science and Technology(EARIST)
 has established its service standards known as the Citizen's Charter that enumerates the
 following:
 - a. Vision and mission of the agency
 - b. Frontline services offered
 - c. Step-by-step procedure in availing of frontline services
 - d. Employee responsible for each step
 - e. Time needed to complete the procedure
 - f. Amount of fees
 - g. Required documents
 - h. Procedure for filing complaints
- That the Citizen's Charter is posted as information billboards in all the service offices of EARIST that deliver frontline services.
- That the Citizen's Charter is positioned at the main entrance of the office or at the most conspicuous place of all the said service offices.
- 4. The Citizen's Charter is published, written either in English, Filipino or in the local dialect.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of December, 2012 in Manila, Philippines.

Institute of Science and Technology

DR. EDUARDO S. CAILLO President



Institute of Science & Technology Nagtahan, Sampaloc, Manila

CERTIFICATION OF COMPLIANCE

Phil-Geps Posting

This is to certify that the Eulogio "Amang" Rodriguez Institute of Science & Technology, for the period beginning December, 2011 up to December, 2012, has posted the Invitation of Bid. Request for the Expression of the Interest (REI). Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (Phil-Geps), to wit:

Reference Number	Date of Posting of Invitation to Bid		Date of Posting of the Notice	Date of Posting of	Date of Posting of
			of Award	Approved Contract	the Notice to Proceed
1812011	5/9/2012	The state of the s	6/7/2012	6/5/2012	6/8/2012
2026818	11/20/2012	Rehab of 4 Classrooms in EARIST (JEMAK Construction & Supply)		12/14/2012	12/17/2012
1811985	5/9/2012	(MIGGS CONSTRUCTION & SUPPLY)	6/7/2012	6/4/2012	6/7/2012
1909894	8/7/2012	Conversion of HRD Office to 3 Classrooms	9/13/2012	9/6/2012	9/13/2012
1811924	5/9/2012	Proposed Construction of EARIST Computer Laboratory (RED CAR TRADING & CONSTRUCTION)	6/7/2012	6/5/2012	6/4/2012
1871879	7/4/2012	Shadowgraph Machine (Failure)	TEC		
1877335		EARIST Personnel Mgt. Attendance & Payroll solutions (PRINCE TECHNOLOGIES)	8/2/2012	8/20/2012	8/23/2012
1747109	3/2/2012	Photography Service (CORDOVA DIGITAL VIDEO & PHOTOGRAPHY)	3/37/2012	3/22/2012	
1909818	9/8/2012	EARIST Virtual Learning System (Failure)	19/		
1997110	10/24/2012	Printing of Yearbook (FAILURE)			
1846495	6/9/2012	Payroll solutions (FAILURE)			

This is to further certify that the list is inclusive of all projects procured by the Eulogio "Amang" Rodriguez Institute of Science an Technology as of December 14, 2012;

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 PHIL-GEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 15th day of April, 2013 at City of Manilag Philippines.

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ATTY: RICARDO ALBANO

BAC Chaleman

DR. EDUARDO S. CAILLO President

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Public Information and Web Office