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CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECH.**, for the period beginning November 16, 2014 up to November 15, 2015, 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	Bid Notice Status	Created By	Remarks*
ecology and the	1	2969522	Dec 05, 2014	UPGRADING OF ENGINEERING LABORATORY FACILITIES AND EQUIPMENT - LOT 1 & LOT 3	Jan 05, 2015			Failed	jcornelio	Bid Failure
	2	3046001	Feb 17, 2015	PHOTOGRAPHY SERVICE	Mar 09, 2015	Apr 07, 2015	Apr 07, 2015	Awarded	jcornelio	NTP posted in Philgeps ANN: 876727
3	3	3279622	Jul 09, 2015	RETROFITTING OF DECK AND CONSTRUCTION OF DECK COVER	Aug 25, 2015	Nov 13, 2015		Awarded	jcornelio	Award Notice Number (ANN): 1028865 Award Notice posted in the Philgeps "AC/PO/NTP for Signature"
	4	3305632	Jul 23, 2015	REHABILITATION OF ELECTRICAL SYSTEMS AND FIRE PROTECTION SYSTEMS	Aug 12, 2015			Failed	jcornelio	Bid Failure
	5	3382088	Sep 03, 2015	PRINTING OF EARIST 2015 YEARBOOK	Sep 21, 2015			Closed	jcornelio	ANN: 1058604 Award Notice posted in the Philgeps "AC/PO/NTP for Signature"
	6	3453860	Oct 09, 2015	REHABILITATION OF ELECTRICAL SYSTEMS AND FIRE PROTECTION SYSTEMS	Oct 28, 2015			Closed	jcornelio	ANN: 1059548 Award Notice posted in the Philgeps "AC/PO/NTP for Signature"
	7	3453966	Oct 09, 2015	SUPPLY OF COMPUTER EQUIPMENT	Oct 29, 2015			Closed	jcornelio	ANN: 1043280 Awarded Notice posted in the Philgeps AC/PO/NTP for Signature
	8 -	3487276	Oct 24, 2015	DISASTER MANAGEMENT EQUIPMENT	Nov 24, 2015			Active	jcornelio	ANN: 1058653 Award Notice posted in the Philgeps "AC/PO/NTP for Signature"
	9	3487454	Oct 24, 2015	NSTP T-SHIRT/UNIFORM with PRINT	Nov 23, 2015			Active	jcornelio	on-going evaluation/ post- gualification
-	10	3488021	Oct 24, 2015	HRM LABORATORY EQUIPMENT (FOOD PROCESS)	Nov 25, 2015			Active	jcornelio	Bid Failure
	11	3499410	Oct 30, 2015	SUPPLY AND DELIVERY OF CAS LABORATORY EQUIPMENT 31 ITEMS	Nov 25, 2015			Active	jcornelio	Bid Failure
	12	3517813	Nov 07, 2015	LOT 3 UPGRADE OF ENGINEERING LABORATORY FACILITIES AND EQUIPMENT	Nov 16, 2015			Active	jcornelio	ANN: 1059609 Award Notice posted in the Philgeps "AC/PO/NTP for Signature"
	13	3526416	Nov 12, 2015	SUPPLY AND DELIVERY OF DRAFTING TABLE (AS PER DESIGN)	Dec 07, 2015			Active	jcornelio	on-going evaluation/ post- qualification

* Data as of December 14, 2015

* 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 EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECH. as of December 7, 2015

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 15th day of <u>December, 2015</u> at Manila, Philippines

DR. GRANT B. CORNELL Chairman, BAC

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n 11 DR. EDITHA V. PILLO President