



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
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## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **CARAGA STATE UNIVERSITY**, 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*
1	2946802	Nov 25, 2014	ITB-ESTABLISHMENT OF CSU'S CENTER FOR REMOTE SENSING AND GIS PHASE 1	Dec 15, 2014	Aug 29, 2015	Aug 29, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 969727
2	2946973	Nov 25, 2014	ITB-PROPOSED EXTENSION OF TWO-STOREY SCIENCE & TECHNOLOGY BUILDING PHASE 3 AND RENOVATION OF CHEMISTRY LABORATORY	Dec 15, 2014	Aug 29, 2015	Aug 29, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 969684
3	2947083	Nov 25, 2014	ITB-SUPPLY & DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR LIDAR 1 TF-303	Dec 15, 2014	Nov. 20, 2015	Nov. 20, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1036405
4	2959032	Nov 29, 2014	ITB-SUPPLY & DELIVERY OF LABORATORY AND TECHNICAL EQUIPMENT FOR THE CAS LABORATORY ADM-313	Dec 15, 2014	Nov. 21, 2015	Nov. 21, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1036891

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4	2959032	Nov 29, 2014	ITB-SUPPLY & DELIVERY OF LABORATORY AND TECHNICAL EQUIPMENT FOR THE CAS LABORATORY ADM-313	Dec 15, 2014	Nov. 21, 2015	Nov. 21, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1036892 1036893 1036894 1036895 1036896 1036897 1036898 1036899
5	2992667	Dec 23, 2014	PURCHASE OF E-COGNITION SOFTWARE FOR PHIL-LIDAR 2 TF-279	Dec 30, 2014			Cancelled	mtortola	Cancellation Posted in Philgeps
6	3016252	Jan 27, 2015	SUPPLY & DELIVERY OF LABORATORY AND TECHNICAL EQUIPMENT FOR THE CAS LABORATORY (ADDITIONAL) ADM-03	Feb 12, 2015	Sep 05, 2015	Sep 12, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Numbers: 975293 975294 975295 975296 975297 975298
7	2656815	Feb 21, 2015	SOFTWARE LICENSES, TAXES AND DUTIES FOR LIDAR 1	Mar 02, 2015			Cancelled	mtortola	Cancellation Posted in Philgeps

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8	3077089	Mar 07, 2015	PROCUREMENT OF CONSULTANCY SERVICES FOR THE DESIGN AND DEVELOPMENT OF CARAGA STATE UNIVERSITY GOVERNMENT QUALITY MANAGEMENT SYSTEM (CSU-GQMS)BASED ON ISO 9001:2008	Mar 30, 2015	Sep 12, 2015	Sep 12, 2015	Awarded	asalvador19	"NTP Posted in PhilGEPS" Award Notice Number: 981017
9	3133864	Apr 15, 2015	ITB-SUPPLY & DELIVERY OF HARDWARE & CONSTRUCTION MATERIALS FOR THE PROPOSED TISSUE CULTURE LABORATORY TF-102	May 05, 2015	Aug 15, 2015	Aug 29, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Numbers: 955544 955545 955546 955547 955548 955549 955550 955551 955552 955553 955554 955555 955556 955557 955558 955559 955560 955561 955562 955563 955564 955565 955566 955567

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9	3133864	Apr 15, 2015	ITB-SUPPLY & DELIVERY OF HARDWARE & CONSTRUCTION MATERIALS FOR THE PROPOSED TISSUE CULTURE LABORATORY TF-102	May 05, 2015	Aug 15, 2015	Aug 29, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Numbers: 955568 955569 955570 955571 955572 955573 955574 955575 955576 955577 955578 955579 955580 955581 955582 955583 955584 955585 955586 955587 955588 955589 955590 955591 955592 955593 955594 955595 955596 955597 955598 955599 955600 955601 955602 955603 955604 955605 955606 955607

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9	3133864	Apr 15, 2015	ITB-SUPPLY & DELIVERY OF HARDWARE & CONSTRUCTION MATERIALS FOR THE PROPOSED TISSUE CULTURE LABORATORY TF-102	May 05, 2015	Aug 15, 2015	Aug 29, 2015	Awarded	mtortola	"NTP Posted in PhilGEPs" Award Notice Numbers: 955608 955609 955610 955611 955612 955613 955614 955615 955616 955618
10	3156209	Apr 29, 2015	ITB- SUPPLY & DELIVERY OF IT EQUIPMENT FOR PHIL-LIDAR2 TF1-46	May 25, 2015	Sep 05, 2015	Sep 12, 2015	Awarded	mtortola	"NTP Posted in PhilGEPs" Award Notice Number: 975322 975323 975324 975325
11	3156278	Apr 29, 2015	ITB- SUPPLY & DELIVERY OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR PHIL-LIDAR2 TF-145	May 25, 2015	Oct 16, 2015	Nov. 15, 2015	Awarded	mtortola	"NTP Posted in PhilGEPs" Award Notice Number: 1008889
12	3156410	Apr 29, 2015	ITB- SUPPLY & DELIVERY OF IT EQUIPMENT FOR PHIL-LIDAR1 TF-56	May 25, 2015	Aug 15, 2015	Sep 12, 2015	Awarded	mtortola	"NTP Posted in PhilGEPs" Award Notice Number: 959722
13	3156421	Apr 29, 2015	ITB- SUPPLY & DELIVERY OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR PHIL-LIDAR1 TF-154	May 25, 2015			Cancelled	mtortola	Cancellation Posted in Philgeps

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14	3171134	May 08, 2015	ITB- SUPPLY & DELIVERY OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR PHIL-LIDAR1 TF-154	May 25, 2015	Sep 05, 2015	Sep 19, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 975372
15	3183840	May 20, 2015	ITB-PROVISION OF SECURITY SERVICES 2015 ADM-124	Jun 11, 2015	Sep 12, 2015	Sep 12, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 956195
16	3232248	Jun 11, 2015	PURCHASE OF E-COGNITION SOFTWARE FOR PHIL-LIDAR 2 TF-279, TAXES,DUTIES AND LICENSES (PHOTOGRAMMETRIC SOFTWARE)	Jun 18, 2015	Nov. 15, 2015	Nov. 15, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1034977
17	3239530	Jun 17, 2015	RFQ-TEXTBOOKS FOR THE ENGINEERING ADM-174	Jun 24, 2015			Closed	asalvador19	BID FAILURE
18	3248913	Jun 23, 2015	ITB-INFRA-001-2015 PROPOSED CONSTRUCTION OF TWO-STOREY SCIENCE & TECHNOLOGY BUILDING PHASE-4	Jul 13, 2015	Aug 22, 2015	Aug 29, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 964730
19	3287120	Jul 14, 2015	SUPPLY & DELIVERY OF HARDWARE & CONSTRUCTION MATERIALS FOR THE GRAVELED ROAD RESURFACING	Aug 05, 2015			Failed	mtortola	BID FAILURE
20	3287136	Jul 14, 2015	HARDWARE AND MATERIALS for CONSTRUCTION of the COVERED WALK	Aug 05, 2015			Failed	mtortola	BID FAILURE
21	3287144	Jul 14, 2015	SUPPLY AND DELIVERY OF SCIENTIFIC & TECHNICAL EQUIPMENT FOR LIDAR 2	Aug 05, 2015	Nov. 21, 2015	Nov. 21, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1036911

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									1036912 1036913
22	3369559	Aug 26, 2015	PROVISION OF HARDWARE & CONSTRUCTION MATERIALS FOR THE COVERED WALK	Sep 15, 2015	Nov. 15, 2015	Nov. 15, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1034603 1034604 1034605 1034606 1034607 1034608 1034609 1034610 1034611 1034612 1034613 1034614 1034615 1034616 1034617 1034618 1034619 1034620 1034621 1034622 1034623 1034624 1034625
23	3369586	Aug 26, 2015	SUPPLY & DELIVERY OF IT MATERIALS FOR ICT	Sep 15, 2015			Closed	mtortola	Bid Failure
24	3371197	Aug 26, 2015	PROPOSED CONSTRUCTION OF MECHATRONICS BUILDING P-4	Sep 15, 2015	Oct 24, 2015	Oct 24, 2015	Awarded	mtortola	"NTP Posted in PhilGEPS" Award Notice Number: 1015373
25	3384828	Sep 03, 2015	RFQ-LIDAR2 TECHNICAL AND SCIENTIFIC EQUIPMENT TF-331	Sep 10, 2015			Closed	asalvador19	"documents for signature"

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26	3396242	Sep 12, 2015	SUPPLY & DELIVERY OF HARDWARE & CONSTRUCTION MATERIALS FOR THE GRAVELED ROAD RESURFACING	Oct 02, 2015			Cancelled	mtortola	Cancellation Posted in Philgeps
27	3396264	Sep 12, 2015	PROCUREMENT OF IT AND OFFICE EQUIPMENT FOR VARIOUS ADMIN OFFICES	Oct 02, 2015			Failed	mtortola	BID FAILURE
28	3403171	Sep 12, 2015	PRINTING OF YEARBOOK 2015	Oct 02, 2015			Failed	mtortola	BID FAILURE
29	3415329	Sep 23, 2015	SUPPLY & DELIVERY OF IT MATERIALS FOR ICT	Oct 12, 2015			Closed	mtortola	BID FAILURE
30	3449749	Oct 08, 2015	YEARBOOK PRINTING 2015	Nov 04, 2015			Cancelled	mtortola	Cancellation Posted in Philgeps
31	3449806	Oct 08, 2015	PROCUREMENT OF IT & OFFICE EQUIPMENT FOR VARIOUS ADMIN OFFICES	Nov 04, 2015			Failed	mtortola	BID FAILURE
32	3465744	Oct 15, 2015	REHABILITATION OF FARM GRAVELED ROAD RESURFACING	Nov 11, 2015			Closed	mtortola	On going
33	3471634	Oct 19, 2015	RFQ-SUPPLY AND DELIVERY OF PURCHASE I.T. MATERIALS FOR ICT STF-217	Oct 26, 2015			Closed	asalvador19	"documents for signature"
34	3486447	Oct 25, 2015	YEARBOOK PRINTING 2015	Nov 23, 2015			Active	mtortola	On going
35	3489285	Oct 25, 2015	PROPOSED CONSTRUCTION OF ADMINISTRATION BUILDING PHASE 1	Nov 16, 2015			Active	mtortola	On going
36	3489297	Oct 25, 2015	SUPPLY & DELIVERY OF CONS MAT FOR LIDAR-1 OFFICE AT MECHATRONICS BLDG	Nov 19, 2015			Active	mtortola	On going




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37	3512631	Nov. 5, 2015	SUPPLY & DELIVERY OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR LIDAR 1-2	Nov. 23, 2015			Active	mtortola	On going
38	3514625	Nov. 9, 2015	RFQ-PROCUREMENT OF IT AND OFFICE EQUIP FOR VARIOUS ADMIN. OFFICES STF-394	Nov. 16, 2015			Active	mtortola	On going

This is to further certify that the list includes all projects procured by the Caraga State University as of November 15, 2015.

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

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this 23rd day of November, 2015 at Butuan City, Philippines.

  
**ARMIE LEILA MONTILLA-MORDENO, DPA, CSEE**  
 BAC, Chairperson

  
**ANTHONY M. PENASO, Ph.D**  
 University President