

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 January 1, 2014 up to November 15, 2014, has posted the Invitation 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:

#	PHILGEPS Reference Number	Date of Posting of Invitation to Bid/REI/RFQ	Bid Notice Title	Closing date	Date of Posting of Notice of Award	Date of Posting of P.O./ Approved Contract & Notice to Proceed	Bid Notice Status	Created by	Remarks
1	2550527	Feb. 27,	Supply &	Mar. 24,	Oct. 03,	Oct. 10,	Awarded	mtortola	" NTP
		2014	Delivery of Hardware and Cons truction Materials for Various Repairs	2014	2014	2014			Posted in PhilGeps" Award Notice Numbers: 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522 77522
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#	PHILGEPS Reference Number	Date of Posting of Invitation to Bid/REI/RFQ	Bid Notice Title	Closing date	Date of Posting of Notice of Award	Date of Posting of P.O./ Approved Contract & NTP	Bid Notice Status	Created by	Remarks
1	2550527	Feb 27,	Supply &	Mar. 14,	Oct 3,	Oct 10,	Awarded	mtortola	775238
*		2014	Delivery	2014	2014	2014			775239
l			of .						775240
l			Hardware						775241
l			and						775242
			Cons						775243
			truction						775244
			Materials						775245
	:		of						775246
			Various						775247
			Repairs						775248
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Date of Date of Date of Posting of **PHILGEPS** Posting of Posting of **Bid Notice** P.O./ **Bid Notice** Closing Reference Created by Remarks Invitation to Title Notice of **Approved** Status date Number Bid/REI/RFQ **Award** Contract & NTP 2550527 Feb 27, Supply & Mar. 14, Oct 3, Oct 10, Awarded mtortola 716385 1 2014 Delivery 2014 2014 2014 716386 717853 of Hardware 717852 and 717851 Cons 717850 717849 truction **Materials** 717848 of 717847 **Various** 717846 Repairs 717845 717844 717843 717842 717841 717840 717839 717838 717837 717836 717854 717855 717856 717857 717858 717859 717860 717861 717862 717863 717864 717865 717866 717870 717951 717952 717953 717954 717955 717956 717957 717958 717959 717960

#	PHILGEPS Reference Number	Date of Posting of Invitation to Bid/REI/RFQ	Bid Notice Title	Closing date	Date of Posting of Notice of Award	Date of Posting of P.O./ Approved Contract & NTP	Bid Notice Status	Created by	Remarks
1	2550527	Feb 27, 2014	Supply & Delivery of Hardware and Cons truction Materials of Various Repairs	Mar. 14, 2014	Oct 3, 2014	NTP Oct 10, 2014	Awarded	mtortola	717961 717962 717963 717964 717965 717966 717967 717968 717970 717971 717972 717973 717974 717975 717976 717976 717977 717978 717980 717981 717982 717983 717984 717985 717986 717987 717986 717987 717988 717987 717988 717989 717990 717991 718006
									718007 718008 718009 718010

#	PHILGEPS Reference Number	Date of Posting of Invitation to Bid/REI/RFQ	Bid Notice Title	Closing date	Date of Posting of Notice of Award	Date of Posting of P.O./ Approved Contract & NTP	Bid Notice Status	Created by	Remarks
2	2559829	Feb 27, 2014	Supply & Delivery of Hardware and Cons- truction Materials for Covered Walk	Mar 24, 2014	Oct 02, 2014	Oct 02, 2014	Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers: 718039 718040 718041 718042 718043 718044 718045 718046 718046 718048 718049 718050 718051 718433 718434 718435 718436 718437 718438 718439 718439 718440 718441 718442 718443 718444
3	2655707	May.27,2014	Pro- vision of Security Services	Jun 16, 2014	Aug. 19, 2014	Sep 12, 2014	Awarded	mtortola	"NTP Posted in PhilGeps " Award Notice Numbers: 740655

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4	2655754	May.27,2014	Esta- blish- ment of Mecha- tronics & Robotics Building Phase 2	Jun 16, 2014	Aug. 19,2014	Sept. 12,2014	Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers: 740613
5	2655899	May.27,2014	Supply & Delivery of IT Equip- ment for Lidar 1	Jun 17, 2014	Sep 19, 2014	Sep 19, 2014	Partially Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers: 795226 752614 752615 752616 752617 752624 one item cancelled
6	2656680	May.27,2014	Supply & Delivery of IT Equip- ment for Lidar 2	Jun 17, 2014	Sep 17, 2014	Sep 17, 2014	Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers: 755328 755329 755330 755331 755350 755351

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7	2656891	May.27,2014	Supply & delivery of Tech- nical & Scien- tific Equip- ment	Jun 18, 2014	Sept.19, 2014	Sep 19, 2014	Partially Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers:7 52631 752632 752633 752634 752635 One Item Cancelled
8	2700117	Jun 19, 2014	RFQ Proc. Of Office Equip- ment provided for various offices	Jun 26, 2014			cancelled	asalvador 19	Tech- nicalities ABC > Php 500,000

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9	2706768	Jun 24,2014	Supply & Delivery of Labo- ratory/ Scientific Equip- ment for CAS Labo- ratory	Jul 07, 2014	Oct 14, 2014	Oct 14, 2014	Partially Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers: 776916 776918 Only 3 items are awarded- other items are above its ABC
10	2707040	Jun 24,2014	Supply & Delivery of IT Equip- ment for Various Offices	Jul 07, 2014			Failed	mtortola	Bid Failure

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#	PHILGEPS Reference Number	Date of Posting of Invitation to	Bid Notice Title	Closing date	Date of Posting of Notice of	Date of Posting of P.O./	Bid Notice Status	Created by	Remarks
		Bid/REI/RFQ			Award	Approved Contract & Notice to Proceed			
11	2791783	Aug. 23, 2014	Procure- ment of Office Equip- ment Provided for Various Offices	Sept 15, 2014	Oct. 29, 2014	Oct. 29, 2014	Awarded	mtortola	"NTP Posted in PhilGeps" Award Notice Numbers: 786105 786106 786107 786108 786110 786111 786112 786113 786114 786115 786116 786117
12	2791840	Aug 23, 2014	Supply & Delivery of Text-books & Instructional Materials	Sep 15, 2014			Failed	mtortola	Bid Failure
13	2859058	Oct. 9, 2014	Supply & Delivery of Text- book & Instruc- tional Materials	Oct. 30, 2014			Failed	mtortola	Bid Failure
14	2879614	Oct 25, 2014	Taxes, Duties & Licenses Photo- gram- metric Software	Nov.3, 2014			Closed	mtortola	Cancel- lation Posted on PhilGeps

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15	2879667	Oct 25, 2014	Taxes, Duties & Licenses *Licenses ENVI Latest Version(2)	Nov 03, 2014			Closed	mtortola	Documents for Signature
16	2889789	Oct 25, 2014	ITB-Supply & Delivery of Technical and Scientific	Nov 12, 2014			Failed	mtortola	Bid Failure
17	2924961	Nov. 14, 2014	ITB-Supply & Delivery of Labo- ratory & Technical Equip- ment	Nov. 24, 2014			Active	mtortola	On going

This is to further certify that the list includes all projects procured by the Caraga State University as of November 16, 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 signatures this 26th day of November 2014 at Butuan City, Philippines.

LUISITO I. TABADA, Ph.D.

Chairman, BAC

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ANTHONY M. PENASO, Ph.D.

University President