

REPUBLIKA NG PILIPINAS
 Republic of the Philippines
 PAMANTASANG NORMAL NG PILIPINAS
 Philippine Normal University
 ANG PAMBANSANG SENTRO SA EDUKASYONG PAGTUTURO
 The National Center for Teacher Education
 Mindanao
 Mindanao

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the Philippine Normal University (PNU), 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:

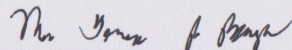
| | Reference Number | Date of Posting of Invitation to Bid/REI | Bid Notice Title | Closing Date | Date of Posting of Notice of Award | Date of Posting of P.O. / Approved Contract and Notice to Proceed | "Bid Notice Status" | Created By | Remarks* |
|---|------------------|--|---|-----------------|------------------------------------|---|---------------------|--------------------------|-----------|
| 1 | 2743934 | July 21, 2014 | Construction of concrete PNU Mindanao Signage | July 30, 2014 | | | Posted | Adelyne M. Costelo-Abrea | Completed |
| 2 | 2777197 | August 13, 2014 | Online Public Access Catalogue (OPAC) Program and Equipment | August 21, 2014 | | | Posted | Adelyne M. Costelo-Abrea | Purchased |
| 3 | 2751603 | July 25, 2014 | Books | Aug. 5, 2014 | | | Posted | Adelyne M. Costelo-Abrea | Purchased |
| 4 | 2754049 | July 25, 2014 | Sporting Goods | Aug. 5, 2014 | | | Posted | Adelyne M. Costelo-Abrea | Purchased |
| 5 | 2850271 | October 2, 2014 | Books | Oct. 10, 2014 | | | Posted | Adelyne M. | Purchased |

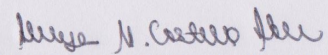
| | | | | | | | | | |
|---|---------|-------------------|---|---------------|--|--|--------|-----------------------------|------------|
| | | | | | | | | Costelo-Abrea | |
| 6 | 2911545 | November 7, 2014 | Copy Printer | Nov. 17, 2014 | | | Posted | Adelyne M. Costelo-Abrea | On process |
| 7 | 2925668 | November 14, 2014 | Shed for Orchids and other Ornamental Plants | Nov. 25, 2014 | | | Posted | Adelyne M. Costelo-Abrea | On process |
| 8 | 2925825 | November 14, 2014 | Books | Nov. 25, 2014 | | | Posted | Adelyne M. Costelo-Abrea | On process |
| | | | | | | | | | |

This is to further certify that the list includes all projects procured by the Philippine Normal University as of November 15, 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 on the 28th day of November 2014 at Manila, Philippines.


MA. TERESA P. BAYLON
 Chairman, BAC


ADELYNE M. COSTELO-ABREA
 Executive Director and Provost
 Head of the Procuring Entity