



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE NORMAL UNIVERSITY**, for the period beginning **November 16, 2014** up to **January 22, 2016**, 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	2932704	Nov 19, 2014	Supply, Delivery and Installation of Unified Threat Management System	Dec 10, 2014	Nov 05, 2015	Nov 09, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
2	2939252	Nov 20, 2014	Setting up of Various Laboratories, EPNM Multimedia Studio & Broadcast Studio	Dec 10, 2014			Failed	mvargas2	Bid Failure Posted in PhilGEPS
3	2939286	Nov 20, 2014	Supply, Delivery and Installation of Digitization Laboratory	Dec 10, 2014	Nov 13, 2015	Nov 13, 2015	Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS
4	2939302	Nov 20, 2014	Supply, Delivery and Installation of Physics, Astronomy and Earth/Environmental Science Laboratory Facilities/Equipment	Dec 10, 2014	Nov 12, 2015	Nov 12, 2015	Partially Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS for Lots 1, 2 & 4 and Bid Failure for Lot 3
5	2939327	Nov 21, 2014	Supply, Delivery and Installation Various Science Laboratory Equipment and Related Items for Science Laboratories and Facilities	Dec 10, 2014	Nov 14, 2015	Dec 8, 2015	Partially Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS for Lots 1-19, 21-23, 25-29, 31-32, 34-38 and Bid Failure for Lots 20, 24, 30, 33, 39-41
6	2941664	Nov 21, 2014	Supply, Delivery and Installation of Various Laboratory Tables, Stool and Cabinet for the Various Science Laboratories and Facilities	Dec 11, 2014			Failed	mvargas2	Bid Failure Posted in PhilGEPS

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7	2941682	Nov 21, 2014	Supply, Delivery and Installation of Various Equipment and Instructional Materials for the Special Education Resource Room	Dec 11, 2014	Nov 11, 2015	Nov 12, 2015	Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS
8	2941640	Nov 22, 2014	Supply, Delivery and Installation of Philippine Normal University Computer Technology Hub	Dec 11, 2014	Nov 12, 2015	Nov 12, 2015	Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS
9	2947628	Nov 25, 2014	Improvement of Research and Development Center Facilities	Dec 15, 2014	Nov 12, 2015	Nov 12, 2015	Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS
10	2947660	Nov 25, 2014	Supply, Delivery and Installation of Various Sound Equipment and Related Items	Dec 15, 2014	Nov 12, 2015	Nov 12, 2015	Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS
11	2968435	Dec 04, 2014	Supply and delivery of E-Journals for the University Library	Dec 11, 2014	Nov 12, 2015	Nov 12, 2015	Awarded	mvargas2	Award Notice and NTP Posted in PhilGEPS
12	3027793	Feb 04, 2015	Rebidding for Setting-Up of Various Laboratories	Mar 04, 2015	Nov 26, 2015	Nov 26, 2015	Awarded	jdalgidig	Award Notice and NTP Posted in PhilGEPS
13	3027801	Feb 04, 2015	Rebidding for the Improvement of Research and Development Center Facilities	Feb 24, 2015	Dec 8, 2015	Dec 8, 2015	Partially Awarded	jdalgidig	Award Notice and NTP Posted in PhilGEPS for Lots 1-4, 7-9, and Bid Failure for Lot 5 & 6
14	3027816	Feb 04, 2015	Rebidding for the Supply, Delivery and Installation of Various Science Laboratory Equipment and Related Items for Science Laboratories	Feb 24, 2015			Failed	jdalgidig	Bid Failure Posted in PhilGEPS
15	3027827	Feb 04, 2015	Rebidding for the Supply, Delivery and Installation of Various Laboratory Tables, Stool and Cabinet for the Various Science Laboratory and Facilities	Feb 24, 2015			Cancelled	jdalgidig	Bid Cancellation Posted in PhilGEPS
16	3096739	Mar 20, 2015	Rebidding for the Supply, Delivery and Installation of Various Laboratory Tables, Stool and Cabinet for the Various Science Laboratory and Facilities	Apr 13, 2015	Nov 05, 2015	Nov 05, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
17	3097519	Mar 20, 2015	Supply, Delivery and Installation of Server (Phase 3 Open Source)	Apr 13, 2015	Nov 09, 2015	Nov 09, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS

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18	3097645	Mar 20, 2015	Supply, Delivery and Installation of Projected Visuals Equipment	Apr 13, 2015	Nov 05, 2015	Nov 06, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
19	3098585	Mar 20, 2015	Supply, Delivery and Installation of Audio-Visual Equipment	Apr 13, 2015	Nov 05, 2015	Nov 09, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
20	3098705	Mar 20, 2015	Supply and Delivery of ICT Equipment	Apr 13, 2015	Nov 05, 2015	Nov 09, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
21	3099673	Mar 20, 2015	Supply, Delivery and Installation of Photocopying Machine	Apr 13, 2015	Nov 05, 2015	Nov 06, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
22	3142701	Apr 20, 2015	Repair and Renovation of SIKM Faculty Room at the 4th Floor of Dagot Hall	May 11, 2015	Nov 21, 2015	Nov 21, 2015	Awarded	jdalgidig	Award Notice and NTP Posted in PhilGEPS
23	3142718	Apr 21, 2015	Rebidding for the Supply, Delivery and Installation of Various Equipment and Instructional Materials for the Special Education Resource Room	May 11, 2015			Failed	mtorio1	Bid Failure Posted in PhilGEPS
24	3143499	Apr 21, 2015	Supply, Delivery and Installation of Audio-Visual Equipment for the PNU South Luzon Campus	May 11, 2015			Cancelled	mtorio1	Bid Cancellation Posted in PhilGEPS
25	3143568	Apr 21, 2015	Renovation of the Fifth Floor of Maceda Hall (Executive Lounge)	May 11, 2015	Nov 05, 2015	Nov 05, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
26	3143642	Apr 21, 2015	Repair and Renovation of Faculty Center (Phase 2)	May 11, 2015			Cancelled	mtorio1	Bid Cancellation Posted in PhilGEPS
27	3145267	Apr 21, 2015	Supply and Delivery of Dental and Medical Equipment for University Health Services	May 11, 2015	Nov 30, 2015	Nov 30, 2015	Partially Awarded	jdalgidig	Award Notice and NTP Posted in PhilGEPS for Lot 1 and Bid Failure for Lot 2
28	3183256	May 14, 2015	Supply, Delivery and Installation of Audio-Visual Equipment for the PNU South Luzon Campus	Jun 03, 2015	Nov 09, 2015	Nov 09, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
29	3188013	May 16, 2015	Upgrading and Relocation of Electrical Service Entrance	Jun 10, 2015	Nov 09, 2015	Nov 09, 2015	Partially Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS for Lot 1 and Bid Failure for Lot 2
30	3192452	May 21, 2015	Repair and Renovation of Faculty Center (Phase 2)	Jul 09, 2015	Nov 12, 2015	Nov 12, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS

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31	3196416	May 21, 2015	Supply, Delivery and Installation of Various Air-Conditioning Units to the Different Offices of the University	Jun 10, 2015	Nov 21, 2015	Nov 21, 2015	Awarded	jdaligdig	Award Notice and NTP Posted in PhilGEPS
32	3253114	Jun 25, 2015	Provision of Janitorial Services for PNU for CY 2015-2017	Jul 15, 2015	Nov 30, 2015	Nov 30, 2015	Awarded	jdaligdig	Award Notice and NTP Posted in PhilGEPS
33	3270786	Jul 03, 2015	Procurement for Student Group Accident Insurance	Jul 27, 2015			Cancelled	jdaligdig	Bid Cancellation Posted in PhilGEPS
34	3296303	Jul 17, 2015	Supply of Janitorial Services for PNU for PNU Visayas for CY 2015-2017	Aug 12, 2015	Jan. 18, 2016	Jan. 18, 2016	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
35	3301913	Jul 21, 2015	Supply and Delivery of Various Foreign Books for the University Library	Aug 10, 2015	Dec 8, 2015	Jan. 13, 2016	Partially Awarded	jdaligdig	Award Notice and NTP Posted in PhilGEPS for Lots V & VI and Bid Failure for Lots I-IV
36	3316782	Jul 30, 2015	Repair and Renovation of Dagot Hall Building	Aug 24, 2015	Jan. 13, 2016	Jan. 13, 2016	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
37	3316960	Jul 30, 2015	Repair and Renovation of Medical and Dental Building	Aug 24, 2015	Nov 12, 2015	Nov 12, 2015	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
38	3317001	Jul 30, 2015	Repair and Renovation of Comfort Room at Gusali ng Wika, SGPPA Normal Hall and Faculty Center (Male)	Aug 24, 2015			Failed	mtorio1	Bid Failure Posted in PhilGEPS
39	3332582	Aug 14, 2015	Rebidding for the Supply, Delivery and Installation of Generator	Sep 07, 2015	Dec 10, 2015	Jan. 13, 2016	Awarded	mtorio1	Award Notice and NTP Posted in PhilGEPS
40	3376411	Aug 28, 2015	Rebidding for the Supply and Delivery of Various Foreign Books and Periodical Materials for the University Library	Sep 21, 2015	Nov 30, 2015	Jan. 22, 2016	Partially Awarded	jdaligdig	Award Notice and NTP Posted in PhilGEPS for Lots II-IV, Bid Failure for Lot I
41	3379818	Sep 01, 2015	Supply and Delivery of Supplies, Equipment and Uniforms for SCUAA 2015 and Physical Education Supplies	Sep 21, 2015	Jan. 5, 2016	Jan. 5, 2016	Partially Awarded	jdaligdig	Award Notice and NTP Posted in PhilGEPS for Lot 1 and Bid Failure for Lots 2 & 3
42	3418465	Sep 22, 2015	Supply and Delivery of Various Chemicals for the Science Laboratories	Oct 12, 2015			Cancelled	mtorio1	Bid Cancellation Posted in PhilGEPS

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43	3428543	Sep 25, 2015	Supply and Delivery of Various Office Furniture for the Different Offices of the University	Oct 15, 2015	Jan. 13, 2016		Closed	mtorio1	Award Notice Posted in PhilGEPS and NTP & PO for Signature for Lot 1; Bid Failure for Lots 2 & 3
44	3447120	Oct 08, 2015	Rebidding for the Repair and Renovation of Comfort Room at Gusali ng Wika, SGPPA Normal Hall and Faculty Center (Male)	Oct 28, 2015			Cancelled	mtorio1	Bid Cancellation Posted in PhilGEPS
45	3447491	Oct 08, 2015	Supply, Delivery and Installation of Various Science Laboratory Equipments for the PNU South Luzon Campus	Oct 28, 2015			Cancelled	mtorio1	Bid Cancellation Posted in PhilGEPS
46	3453798	Oct 09, 2015	Procurement of Security Services for PNU for CY 2015-2017	Oct 29, 2015	Jan. 13, 2016		Awarded	jdalgidig	Award Notice Posted in PhilGEPS and Contract & NTP for Signature
47	3465522	Oct 15, 2015	Rebidding for the Repair and Renovation of Comfort Room at Gusali ng Wika, SGPPA Normal Hall and Faculty Center (Male)	Nov 04, 2015	Jan. 13, 2016		Awarded	mtorio1	Award Notice Posted in PhilGEPS and Contract & NTP for Signature
48	3480272	Oct 21, 2015	Supply and Delivery of Various Foreign Books for the University Library (198 Titles for Faculty of Arts and Languages)	Oct 28, 2015	Jan. 13, 2016	Jan. 22, 2016	Awarded	jdalgidig	Award Notice and NTP Posted in PhilGEPS
49	3483536	Oct 22, 2015	Procurement of Yearbook and Graduation Picture for 2016 Graduating Class	Nov 13, 2015	Jan. 13, 2016		Awarded	jdalgidig	Award Notice Posted in PhilGEPS and Contract & NTP for Signature
50	3485231	Oct 23, 2015	Upgrading of PNU Web-based School System	Nov 12, 2015			Cancelled	mtorio1	Bid Cancellation Posted in PhilGEPS
51	3485675	Oct 23, 2015	Supply and Delivery of Various Chemicals and Various Science Laboratory Equipments for the Science Laboratories	Nov 12, 2015			Closed	mtorio1	Ongoing Post Qualificaiton
52	3488955	Oct 26, 2015	Rebidding for the Supply and Delivery of Uniforms for SCUAA 2015	Nov 16, 2015	Jan. 15, 2016	Jan. 15, 2016	Awarded	jdalgidig	Award Notice and NTP Posted in PhilGEPS
53	3487712	Oct 27, 2015	Supply, Delivery and Installation of Various Science Laboratory Equipments for the PNU South Luzon Campus	Nov 16, 2015			Closed	mtorio1	NOA & RTA for Signature

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54	3488437	Oct 27, 2015	Supply, Delivery and Installation of Various Science Laboratory Equipments for the Science Laboratories	Nov 16, 2015			Closed	mtorio1	NOA & RTA for Signature
55	3488568	Oct 27, 2015	Rebidding for the Supply, Delivery and Installation of Various Equipment and Instructional Materials for the Special Education Resource Room	Nov 03, 2015			Failed	mtorio1	Bid Failure Posted in PhilGEPS
56	3490395	Oct 27, 2015	Upgrading of Main Service Entrance (Orata, Dagot and Finance Building)	Nov 16, 2015			Failed	mtorio1	Bid Failure Posted in PhilGEPS
57	3491019	Oct 27, 2015	Repair and Renovation of Comfort Rooms at Pecson Hall and Maceda Building	Nov 23, 2015			Closed	mtorio1	Ongoing Post Qualificaiton
58	3491234	Oct 27, 2015	Reroofing of Maceda Building	Nov 16, 2015			Closed	mtorio1	Ongoing Post Qualificaiton
59	3491834	Oct 28, 2015	Reroofing of Gusali ng Wika Building	Nov 17, 2015			Closed	mtorio1	Ongoing Post Qualificaiton

This is to further certify that the list includes all projects procured by the PHILIPPINE NORMAL UNIVERSITY as of **January 22, 2016**.

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 **22nd** day of **January 2016** at PNU Manila, Philippines



FELICIA I. YEBAN / ROSEMARIEVIC V. DIAZ / WILMA S. REYES

 Chair, Bids and Awards Committee

- ON OFFICIAL TRAVEL -



ESTER B. OGENA

 Head of the Procuring Entity