

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **PHILIPPINE NORMAL UNIVERSITY-AGUSAN CAMPUS**, for the period beginning **November 16, 2014** up to **January 25, 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:

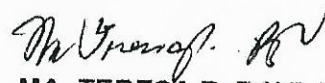
| # | Reference No | Date of Posting of Invitation to Bid/REI | Bid Notice Title | Closing Date | Date of Posting of Notice of Award | Date of Posting of P.O. / Approved Contract and Notice to Proceed | Bid Notice Status | Created By | Remarks* |
|---|--------------|--|--|--------------|------------------------------------|---|-------------------|------------|---|
| 1 | 2973467 | Dec 08, 2014 | PROCUREMENT OF LABORATORY EQUIPMENT | Dec 22, 2014 | | | Failed | aabrea4 | Bid Failure Posted in PhilGEPS |
| 2 | 2985813 | Dec 16, 2014 | CONSTRUCTION OF BIOLOGY-CHEMISTRY LABORATORY | Jan 14, 2015 | | | Failed | aabrea4 | Bid Failure Posted in PhilGEPS |
| 3 | 2999901 | Jan 09, 2015 | PROCUREMENT OF LABORATORY EQUIPMENT | Jan 23, 2015 | Dec. 29, 2015 | Jan. 25, 2016 | Awarded | aabrea4 | Award Notice and NTP Posted in PhilGEPS |
| 4 | 3020468 | Jan 29, 2015 | PROCUREMENT OF SECURITY AND JANITORIAL SERVICES | Feb 11, 2015 | Jan. 25, 2016 | Jan. 25, 2016 | Awarded | aabrea4 | Award Notice and NTP Posted in PhilGEPS |
| 5 | 3102308 | Mar 21, 2015 | PROVISION OF TRAINING VENUE, FOOD AND ACCOMMODATION FOR THE MASS TRAINING FOR GRADE 10 TEACHERS | Apr 08, 2015 | Jan. 25, 2016 | Jan. 25, 2016 | Awarded | aabrea4 | Award Notice and NTP Posted in PhilGEPS |
| 6 | 3348753 | Aug 13, 2015 | PROCUREMENT OF CONSULTING SERVICES FOR THE PROJECT DEVELOPMENT OF PNU MINDANAO CONCEPTUAL MASTER SITE PLAN | Oct 07, 2015 | | | Failed | aabrea4 | Bid Failure |
| 7 | 3353265 | Aug 15, 2015 | CONSTRUCTION OF BIOLOGY-CHEMISTRY LABORATORY BUILDING (PHASE 1) | Sep 02, 2015 | Jan. 25, 2016 | Jan. 25, 2016 | Awarded | aabrea4 | Award Notice and NTP Posted in PhilGEPS |
| 8 | 3361198 | Aug 20, 2015 | SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT (SCIENCE, TECHNOLOGY AND MATH EQUIPMENT-STEM) | Sep 09, 2015 | | | Failed | aabrea4 | Bid Failure |

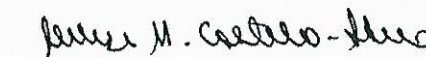
| | | | | | | | | | |
|---|---------|--------------|---|--------------|--|--|--------|---------|--|
| 9 | 3537292 | Nov 14, 2015 | Project Development of Master Site Plan for Philippine Normal University-Mindanao | Nov 25, 2015 | | | Closed | aabrea4 | On-going (Opening of Financial Envelope on January 27, 2016) |
|---|---------|--------------|---|--------------|--|--|--------|---------|--|

This is to further certify that the list includes all projects procured by the PHILIPPINE NORMAL UNIVERSITY-AGUSAN CAMPUS as of January 25, 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 25th day of January 2016 at Prosperidad, Agusan del Sur, Mindanao, Philippines


MA. TERESA P. BAYLON
Chairman, BAC


ADELYNE M. COSTELO-ABREA
Head of the Procuring Entity