



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **PHILIPPINE NORMAL UNIVERSITY - ISABELA CAMPUS**, for the period beginning **November 16, 2014** up to **January 26, 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	2969343	Dec 05, 2014	Construction of Cafeteria Phase 2	Dec 15, 2014			Failed	cmiguel4	Bid Failure Posted in PhilGEPS
2	2989745	Dec 19, 2014	Construction of Cafeteria Phase 2	Jan 12, 2015	Jan. 26, 2015	Jun. 21, 2015	Awarded	cmiguel4	Award Notice and NTP Posted in PhilGEPS
3	3279647	Jul 10, 2015	ITB Janitorial Services	Jul 17, 2015	Oct 26, 2015	Aug. 16, 2015	Awarded	cmiguel4	Award Notice and NTP Posted in PhilGEPS
4	3279756	Aug 03, 2015	ITB Security Services	Aug 17, 2015	Sept. 22, 2015	Oct. 1, 2015	Awarded	cmiguel4	Award Notice and NTP Posted in PhilGEPS
5	3390725	Sep 07, 2015	Completion of PNU North Luzon Cafeteria with Function Hall	Sep 30, 2015	Oct. 9, 2015	Oct. 25, 2015	Awarded	cmiguel4	Award Notice and NTP Posted in PhilGEPS
6	3417457	Sep 21, 2015	Supply, Delivery and Installation of Science Laboratory Equipment	Oct 05, 2015			Failed	cmiguel4	Bid Failure Posted in PhilGEPS
7	3484446	Oct 23, 2015	Supply, Delivery and Installation of Web/Database Server	Nov 04, 2015			Failed	cmiguel4	Bid Failure Posted in PhilGEPS

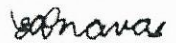
#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
8	3537561	Nov 14, 2015	Negotiated Procurement for the Supply, Delivery and Installation of Web/Database Server	Nov 27, 2015			Closed	cmiguel4	Resolution to Award & Notice of Award for Signature

This is to further certify that the list includes all projects procured by the **PHILIPPINE NORMAL UNIVERSITY - ISABELA CAMPUS** as of January 26, 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 26th day of January 2016 at PNU North Luzon, Alicia, Isabela, Philippines.


PROF. JULIEVIC D. PALTING
 Chairman, BAC


DR. ELENA A. NAVAS
 Head of the Procuring Entity