

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **JOSE RIZAL MEMORIAL STATE UNIVERSITY - KATIPUNAN CAMPUS**, 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 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	2582235	Mar 17, 2014	Purchase of various seedlings of Fruits	10/31/2014	11/21/2014	12/19/2014	Awarded	rregañon	The Notice to Proceed were published on Dec. 6, 2014 but was not posted due to PHILGEPS System Error (see attached BID Notices Abstract)
2	2920040	Nov 12, 2014	Purchase of various construction supplies and materials	11/19/2014	12/19/2014	12/20/2014	Awarded	rregañon	Awarded (Partial delivery)

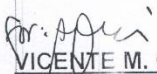
* Data as of November 16, 2014

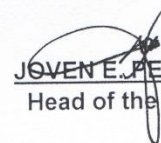
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

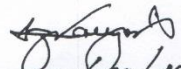
This is to further certify that the list includes all projects procured by the **JOSE RIZAL MEMORIAL STATE UNIVERSITY - KATIPUNAN CAMPUS** as of **November, 2014**

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 signature on the 28th, day of November, 201(4) at Jose Rizal Memorial State University-Katipunan Campus, Philippines


VICENTE M. CABARSE, E.M.D
Chairman, BAC


JOVEN E. PEREY, ED. D.
Head of the Procuring Entity

Received: 
12/20/14