

Annex 2- PhilGEPS Certification Template



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
University Town, 8710 Musuan, Bukidnon

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the CENTRAL MINDANAO UNIVERSITY, for the period beginning January to November 2012, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

	Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	REMARKS
1	2038094	23/11/2012	Procurement of a Five (5) Kilowatt FM Transmitter & Studio Equipment	Negotiated Bidding			Under evaluation
2	2038081	23/11/2012	Procurement of Laboratory Equipment				Under Evaluation
3	2021113	13/11/2012	Various Laboratory Equipment				Under Evaluation
4	2021039	13/11/2012	VARIOUS SPAREPARTS & TIRES	Failure			No prospective Bidder
5	2020920	13/11/2012	VARIOUS COOKING/KITCHEN EQUIPMENT	Failure			No prospective Bidder
6	2020764	13/11/2012	Various Construction, Plumbing, Electrical, Supplies & Materials	12-10-12	12-21-12	12-28-12	Awarded to Nitz. Gen. Mdse.
7	2020680	13/11/2012	Various IT Equipment, Supplies & Materials				Under Evaluation
8	1996623	23/10/2012	Procurement of a Five (5) Kilowatt FM Transmitter & Studio Equipment	2 nd Failure			No prospective Bidder
9	1987122	16/10/2012	REQUEST FOR QUOTATION LABORATORY SUPPLIES	shopping	Purchase Order	On process	On process
10	1987081	16/10/2012	Procurement of Various Drugs, Medicines, Laboratory & Dental Supplies	12-11-12	12-28-12	12-28-12	Awarded to Pathfinder
11	1987055	16/10/2012	Procurement of Animal Feeds & Feeds Ingredients	12-07-12	12-31-12	01-04-12	Awarded to Popular Feedmill Corp.
12	1962132	25/09/2012	REQUEST FOR QUOTATION	shopping	Purchase Order	11-20-12	
13	1962051	25/09/2012	Procurement of Three (3) Units Vehicles	2 nd Failure			No prospective Bidder
14	1962002	25/09/2012	Proposed Natural Sciences	10-22-12	10-26-12	10-31-12	Awarded to

			Research Center Building				R.R. Seismundo
15	1961924	25/09/2012	Procurement of a Five (5) Kilowatt FM Transmitter & Studio Equipment	1 st Failure			No propective Bidder
16	1961745	25/09/2012	Various Construction, Plumbing, Electrical, Supplies & Materials	11-28-12	11-12-12	11-18-12	Awarded to Nitz Gen. & Ashlee Gen. Mdse.
17	1956202	19/09/2012	REQUEST FOR QUOTATION	shopping	Purchase Order	10-17-12	Awarded to Quality
18	1956178	19/09/2012	Request for Quotation	shopping	Purchase Order	10-17-12	Awarded to Labtrade
19	1912320	09/08/2012	Procurement of Three (3) Units Vehicles	1 st Failure			No prospective Bidder
20	1912257	09/08/2012	Various Construction, Plumbing Supplies & Materials	10-08-12	10-15-12	10-29-12	Awarded to Nitz Gen. Mdse
21	1912168	09/08/2012	Procurement of 2(two) Brand New Diesel Engine Generators sets with complete accessories	10-08-12	10-11-12	10-15-12	Awarded to Applied Manufacturing System
22	1912098	09/08/2012	Various Drugs, Medicines, Laboratory & Dental Supplies	10-09-12	10-11-12	10-11-12	Awarded to JB Pharma and PHSI
23	1878523	10/07/2012	Construction of the Proposed CAS Annex III (Chemistry Laboratory) P-1	09-17-12	10-11-12	10-11-12	Awarded to Forstrone Construction
24	1870626	30/06/2012	HIRING OF FIFTEEN (15) LICENSED SECURITY GUARDS	8-28-12	8-28-12	8-31-12	Awarded to Dependable Security Agency
25	1863081	23/06/2012	Various Fertilizers and Agricultural Chemicals	7-8-12	8-23-12	8-30-12	Awarded to Pacifica Agrivet, Nitz Gen. Mdse. & Centro Supersales
26	1863071	23/06/2012	Various IT Equipment, Supplies & Materials	7-20-12 (Bid Bulletin)	7-24-12	7-24-12	Awarded to Emcor& 2M Ent.
27	1855056	16/06/2012	Various Air-Conditioning	7-20-12 (Bid Bulletin)	7-24-12	7-24-12	Awarded to Emcor& 2M Ent.
28	1854999	16/06/2012	Various IT Equipment, Supplies & Materials	8-21-12	9-18-12	9-21-12	Awarded to PCWorx&Globa lchips
29	1854866	16/06/2012	Procurement of Animal Feeds & Feeds Ingredients	7-17-12	7-27-12	7-24-12	Awarded to Popular Feedmill Corp.
30	1847119	08/06/2012	Procurement of Air-conditioning	7-20-12	7-24-12	7-24-12	Awarded to Emcor& 2M Ent.
31	1847109	08/06/2012	Various IT Equipment, supplies and materials	08-22-12 (Bid Bulletin)	08-22-12	08-22012	Awarded to PC Worx&Globalch ips
32	1847084	08/06/2012	Procurement of Hospital Equipment	8-9-12	8-13-12	9-28-12	Awarded to Carewell and EEA
33	1843904	07/06/2012	Procurement of Various Laboratory Apparatus, Chemicals, Supplies & Materials	10-02-12	11-12-12	11-21-12	Awarded to Merteflor Enterprises, Elmar Marketing,
34	1843850	07/06/2012	Procurement of Various Books	9-4-12	9-4-12	9-4-12	
35	1843787	07/06/2012	Procurement of Three (3) Units Vehicles	1 ST FAILURE			No prospective Bidder
36	1791562	18/04/2012	Procurement of VARIOUS Construction & Agricultural	5-21-12	6-15-12	06-22-12	Awarded to Centro

			Supplies & Materials				Supersales
37	1789930	17/04/2012	Procurement of Various Agricultural Equipment/Machineries	shopping	Purchase Order	5-8-12	Awarded to HG Agri Industrial Machineries
38	1758848	13/03/2012	Supply and Installation of Automatic Fire Alarm System	Shopping	Purchase Order	05-08-12	Mindanao Glassware
39	1745287	29/02/2012	Procurement of Fertilizers & Agricultural Chemicals	4-12-12	4-12-12	4-12-12	Awarded to Nitz Gen. Mdse
40	1745279	29/02/2012	Procurement of Animal Feeds & Feeds Ingredients	04-24-12	4-20-12	4-30-12	Awarded to Popular Feedmill Corp.
41	1740129	23/02/2012	Various Construction Supplies & Materials	07-31-12	08-06-12	09-10-12	Awarded to Nitz Gen. Mdse.
42	1740125	23/02/2012	Proposed Computerized Enrollment System	5-8-12	5-22-12	5-23-12	Awarded to Prince Technologies
43	1740122	23/02/2012	Various IT Equipment, Supplies & Materials	5-04-12	6-25-12	6-26-12	Awarded to Globalchips
44	1732823	17/02/2012	Invitation to Bid for Various Drugs and Medicines	3-12-12	3-22-12	3-27-12	Awarded to JB Pharma
45	1710698	22/01/2012	Invitation to Bid for the Construction of the Proposed Center for Biodiversity Research and Extension Building in Mindanao (CEBREM)	05-11-12	05-14-12	5-14-12	Awarded to L & L Construction

This is to further certify that the list is inclusive of all projects procured by the Central Mindanao University as of January to November 2012.

This Certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF , we have hereunto affixed our signatures this _____ day of November 2012 at Musuan, Maramag, Bukidnon.



RICARDO G. VILLAR
Chairman, BAC



MARIA LUISA R. SOLIVEN
Head of the Procuring Entity