



Republic of the Philippines  
**SOUTHERN LEYTE STATE UNIVERSITY**  
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## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **SOUTHERN LEYTE STATE UNIVERSITY**, for the period beginning **January 23, 2019 up to December 31, 2019**, 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 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 PO Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	5970357	January 23, 2019	Invitation to Bid for the Acquisition of Security Services	February 12, 2019	April 5, 2019	April 5, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2248506)
2	5970385	January 23, 2019	Invitation to Bid for the Supply, Delivery, Installation & Commissioning of Triaxial Testing Machine with Accessories & Supplies	February 12, 2019			Failed	nhonrada	Bid Failure (Re-Bidding)
3	5979026	January 25, 2019	Invitation to Bid for the Supply and Delivery of Furniture & Fixtures	February 15, 2019	April 17, 2019	April 17, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2260088)
4	6015678	February 13, 2019	Invitation to Bid for the Procurement of Various Library Books	March 5, 2019	May 22, 2019	May 22, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2290722; 2290729)
5	6033284	February 20, 2019	Invitation to Bid for the Procurement for the Printing of Yearbook A.Y. 2018-2019	March 12, 2019	May 20, 2019	May 20, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2287842)
6	6160168	April 24, 2019	Invitation to Bid for the Supply, Delivery & Installation of Various Office Equipment	May 15, 2019	July 15, 2019	July 15, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2353690; 2353691)

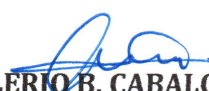
#	Reference No	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
7	6226439	June 1, 2019	Invitation to Bid for the Supply, Delivery & Installation of Various ICT Equipment & Accessories	June 24, 2019	September 4, 2019	September 4, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2413019; 2413020)
8	6249437	June 14, 2019	Invitation to Bid for the Supply, Delivery & Installation of Furniture & Fixtures and Various Equipment	July 5, 2019	September 4, 2019	September 4, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2413429; 2413430)
9	6255706	June 18, 2019	Invitation to Bid for the Supply, Delivery, Installation & Commissioning of Triaxial Testing Machine with Accessories & Supplies	July 8, 2019			Failed	nhonrada	Bid Failure
10	6268122	June 21, 2019	Invitation to Bid for the Completion of the University Library	July 15, 2019	September 4, 2019	September 4, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2414142)
11	6347586	July 25, 2019	Invitation to Bid for the Supply, Delivery & Installation of Various ICT Equipment & Accessories 2nd Batch	August 16, 2019	November 7, 2019	November 7, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2497364; 2497365)
12	6347843	July 25, 2019	Invitation to Bid for the Procurement for the Printing of Yearbook AY 2016-2017 & 2017-2018	August 16, 2019	October 28, 2019	October 28, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2485252)
13	6468229	September 14, 2019	Invitation to Bid for the Completion of Livelihood Training & Development Center Phase 3	October 4, 2019			Failed	nhonrada	Bid Failure (Re-Bidding)
14	6498160	September 26, 2019	Invitation to Bid for the Supply & Delivery of Intramural Meet T-Shirts	October 16, 2019	October 28, 2019	October 28, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2485076)
15	6498396	September 26, 2019	Invitation to Bid for the Acquisition of One (1) Unit Motor Vehicle: A 30 Seater Mini Bus (An Engine Displacement Not Exceeding 4500CC Diesel Fed)	October 16, 2019	December 9, 2019	December 9, 2019	Awarded	nhonrada	NTP posted in PhilGEPS (2542527)
16	6589505	October 26, 2019	Invitation to Bid for the One (1) Lot Supply, Delivery & Installation of Hot Kitchen Hub Phase 1	November 18, 2019			Failed	nhonrada	Bid Failure

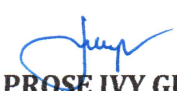
#	Reference No	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
17	6592057	October 26, 2019	Invitation to Bid for the Supply, Delivery, Installation & Commissioning of Various Equipment for the Establishment of Prose Laboratory	November 18, 2019			Awarded	nhonrada	NTP posted in PhilGEPS (2598758; 2598759)
18	6668347	November 19, 2019	Invitation to Bid for the Completion of Livelihood Training & Development Center, Phase 3 (Re-bidding)	December 9, 2019			Failed	nhonrada	Bid Failure (Re-Bidding)
19	6778870	December 26, 2019	Invitation to Bid for the Completion of Livelihood Training & Development Center, Phase 3 (3 <sup>rd</sup> bidding)	January 15, 2020			Failed	nhonrada	Bid Failure


This is to further certify that the list includes of all projects procured by the **SOUTHERN LEYTE STATE UNIVERSITY** as of **January 22, 2020**.

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; and with the Annual Procurement Plan (APP) posted under the Transparency Seal of the said agency.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the **22<sup>nd</sup>** day of **January, 2020** at **Sogod, Southern Leyte, Philippines**.

  
**VALERIO B. CABALO, Ph.D.**  
 Chair, Bids and Awards Committee  
 Infrastructure Projects

  
**PROSE IVY GUASA-YEPES, Ed.D.**  
 Head, Procuring Entity/  
 University President

  
**EPHRAIM L. CALOPE**  
 Chair, Bids and Awards Committee  
 Goods and Services