

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **CENTRAL LUZON STATE UNIVERSITY**, 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 | 2509194 | Jan 06, 2014 | Construction of ROTC Building of the University | Jan 24, 2014 | Apr 30, 2014 | Apr 30, 2014 | Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 676607) |
| 2 | 2510111 | Jan 08, 2014 | Supply, Delivery, Installation and Testing of Brand New Rice Milling Machine at FFGPC of the University | Jan 27, 2014 | | | Cancelled | cvaleriano | Due to the revision of the Technical Specifications and adjustment of ABC |
| 3 | 2528225 | Jan 29, 2014 | Request for Quotation of Brand New Vehicles of the University | Feb 05, 2014 | Feb 06, 2014 | Feb 06, 2014 | Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 622260) |
| 4 | 2530407 | Jan 31, 2014 | Supply, Delivery, Installation, Testing and Commissioning of New Rice Milling Machine at FFGPC of the University (Locally Manufactured/Imported) | Feb 20, 2014 | Nov. 22, 2014 | Nov. 22, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 800616) |
| 5 | 2544445 | Feb 14, 2014 | Request for Quotation of Fertilizer and Feed for FAC | Feb 21, 2014 | | | Closed | cvaleriano | No Requests for Quotation received |

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| 6 | 2549534 | Feb 19, 2014 | Supply and Delivery of Construction Materials for PPSDO and SHU-OSA | Mar 11, 2014 | May 27, 2014 | May 27, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 691697-98) |
| 7 | 2556899 | Feb 25, 2014 | REPAIR & REPAINTING PROJECTS AT CED , FEED & GRAIN CENTER AND CONSTRUCTION OF CR at CAS ANNEX | Mar 19, 2014 | Jun 09, 2014 | Jun 09, 2014 | Partially Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 699361/704018) |
| 8 | 2563146 | Mar 01, 2014 | REPAIR OF CLSU AUDITORIUM | Mar 24, 2014 | | | Closed | bqueros | All bidders did not pass the Post Qualification evaluation |
| 9 | 2568204 | Mar 06, 2014 | Supply, Delivery, Installation and Testing of IT Equipment and Peripherals for the College of Engineering-Information and Technology Department and College of Education | Mar 26, 2014 | Jun 26, 2014 | Jun 26, 2014 | Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 710614-15) |
| 10 | 2599708 | Mar 29, 2014 | Supply and Delivery of Construction Materials for Different Units of the University | Apr 22, 2014 | Jun 13, 2014 | Jun 13, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 702026/702035/750834-35) |
| 11 | 2600614 | Mar 31, 2014 | Repair and Repainting Projects for CAg, CAS, and CBAA | Apr 23, 2014 | | | Cancelled | bqueros | Due to the revision in the Program of Works |
| 12 | 2602083 | Apr 01, 2014 | Repair and Repainting Projects for CAg, CAS, and CBAA (Re-post) | Apr 23, 2014 | Sep 25, 2014 | Sep 25, 2014 | Partially Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 808136-35) |
| 13 | 2607045 | Apr 05, 2014 | Supply, Delivery, Installation and Testing of Office Supplies and Devices for Different Offices and Units of the University (APP First Quarter for the year 2014) | Apr 28, 2014 | Sep 05, 2014 | Sep 05, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 800642-46/753435) |
| 14 | 2631781 | Apr 26, 2014 | REPAIR OF CLSU AUDITORIUM (Re-bid) | May 14, 2014 | Jul 04, 2014 | Jul 04, 2014 | Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 716347) |

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| 15 | 2665375 | May 23, 2014 | Request for Quotation of Design and Construction of University Symbol of CLSU | May 30, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802317) |
| 16 | 2682274 | Jun 05, 2014 | Supply, Delivery, Installation and Testing of IT Equipment, Peripherals and Softwares for ICCEM Project (lidar 1 and 2) | Jun 23, 2014 | Oct 18, 2014 | Oct 18, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 794852-53/780015-18) |
| 17 | 2686762 | Jun 08, 2014 | Request for Quotation of Engineering Equipment for CLSU-AREC | Jun 16, 2014 | | | Cancelled | cvaleriano | Due to the revision of ABC; For Re-Advertisement |
| 18 | 2693755 | Jun 14, 2014 | CONSTRUCTION OF CLIMATE CHANGE CENTER BUILDING IN CENTRAL LUZON AND REPAIR & RENOVATION OF FORMER CTEC TO ICCEM OFFICE | Jul 02, 2014 | Nov 07, 2014 | Nov 07, 2014 | Partially Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 800614) |
| 19 | 2693984 | Jun 14, 2014 | CONSTRUCTION OF THREE CLASSROOM BUILDING WITH FACULTY ROOM AND ENTREPRENEURSHIP ACTIVITY AREA OF AGRI-MANAGEMENT DEPT. AT COLLEGE OF AGRICULTURE | Jul 07, 2014 | Sep 03, 2014 | Sep 03, 2014 | Partially Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 800647) |
| 20 | 2710683 | Jun 26, 2014 | Supply and Delivery of Fertilizer for UBAP Rice Module (Farm Inputs) | Jul 15, 2014 | | | Failed | cvaleriano | No prospective bidders purchased bidding documents |
| 21 | 2714780 | Jun 29, 2014 | CONSTRUCTION PROJECTS FOR CLSU BEST PAPER (CEn, CVSM and CAg) | Jul 22, 2014 | Nov. 22, 2014 | Nov. 22, 2014 | Closed | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 800687-90) |
| 22 | 2759552 | Aug 01, 2014 | Request for Quotation of Softwares for Lidar 1 and Lidar 2 Project | Aug 08, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802400-802401) |
| 23 | 2764566 | Aug 05, 2014 | supply, Delivery, Installation and Testing of Engineering Equipment for Lidar 1 and Lidar 2 Project | Aug 26, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802450-52) |

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| 24 | 2765613 | Aug 06, 2014 | Request for Quotation of Engineering Equipment for CLSU-AREC | Aug 13, 2014 | | | Cancelled | cvaleriano | Error in the Mode of Procurement (Not for Direct Contracting); Subject to Public Bidding |
| 25 | 2767175 | Aug 06, 2014 | Supply, Delivery, Installation and Testing of IT Equipment and Television for College of Veterinary Science and Medicines (CLSU Best Project) | Aug 27, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802525-26) |
| 26 | 2770625 | Aug 08, 2014 | Supply and Delivery of Athletic Equipment and Supplies for Institute of Sports, PE and Recreation(University Intramurals 2014) | Aug 28, 2014 | | | Failed | cvaleriano | All bidders were disqualified during Bid Opening |
| 27 | 2784474 | Aug 17, 2014 | Supply, Delivery, Installation and Testinf of Engineering Equipment for Water Resources Management Center (PCAARRD-DOST) | Sep 08, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802553-57) |
| 28 | 2791312 | Aug 23, 2014 | Proposed Installation of Air conditioning Units, Wirings, and Electric Transformers of the University Library | Sep 15, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802382) |
| 29 | 2792444 | Aug 23, 2014 | Supply, Delivery, Installation and Testing of Laboratory Equipment, Supplies and Glassware for College of Arts & Sciences (Tuklas Lunas Project) | Sep 12, 2014 | | | Cancelled | cvaleriano | Error in the scheduling of BAC Activities; For Re-advertisement |
| 30 | 2793457 | Aug 24, 2014 | Supply, Delivery, Installation and Testing of Laboratory Equipment, Supplies and Glassware for College of Arts & Sciences (Tuklas Lunas Project) | Sep 15, 2014 | Nov. 28, 2014 | Nov. 28, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 804828-86) |
| 31 | 2805210 | Sep 03, 2014 | Supply, delivery, Decommissioning, Transfer, Installation and Re-commissioning of Three Met-Masts for CLSu-AREC | Sep 24, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802641) |

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| 32 | 2807094 | Sep 04, 2014 | Request for Quotation of Softwares for Lidar Project | Sep 11, 2014 | Nov. 28, 2014 | Nov. 28, 2014 | Closed | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 808007) |
| 33 | 2812257 | Sep 06, 2014 | Asphalt Overlay of Road Network at University Library, CAS Annex & Filipino Dept., Parking Area, T. Jerimas and Magkumpol Sts. and Administration Building | Sep 29, 2014 | Nov 13, 2014 | Nov. 24, 2014 | Partially Awarded | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 794289-90) |
| 34 | 2834280 | Sep 23, 2014 | Supply, Delivery, Installation and Testing of Laboratory Equipment and Supplies for CLSU BEST Project and PCAARRD Project | Oct 14, 2014 | Nov. 27, 2014 | Nov. 27, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 806147-80) |
| 35 | 2835849 | Sep 24, 2014 | CONSTRUCTION OF TWO-STOREY R.E.T. COMPLEX | Oct 15, 2014 | Nov. 24, 2014 | Nov. 24, 2014 | Closed | bqueros | Award Notice and NTP posted in PhilGEPS (Award Notice Number 802447) |
| 36 | 2862488 | Oct 10, 2014 | Supply, Delivery, Installation and Testing of Industrial Equipment for College of Agriculture (CLSU BEST Project) | Oct 29, 2014 | | | Failed | cvaleriano | No bidders purchased bidding documents |
| 37 | 2866068 | Oct 13, 2014 | Supply and Delivery of Athletic Equipment, Supplies and Uniform for Institute of Sports, PE & Recreation | Nov 04, 2014 | | | Cancelled | cvaleriano | Due to inclusion of additional items necessary for the completion of the project and change of ABC; For Re-advertisement |
| 38 | 2877072 | Oct 18, 2014 | Supply and Delivery of Athletic Equipment, Supplies and Uniform for Institute of Sports, PE & Recreation (For Instructional Materials and SCUAA 2014) | Nov 10, 2014 | Nov. 28, 2014 | Nov. 28, 2014 | Partially Awarded | cvaleriano | Award Notice and NTP posted in PhilGEPS (Award Notice Number 808033) |
| 39 | 2928140 | Nov 15, 2014 | REPAIR/IMPROVEMENT OF GOAT HOUSING UNITS (1-unit) | Dec 08, 2014 | | | Active | bqueros | On-going |

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* 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 **CENTRAL LUZON STATE UNIVERSITY** as of November 16, 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 1st day of December 2014 at Science City of Muñoz, Nueva Ecija, Philippines


EMMANUEL V. SICAT
Chairman, BAC


RUBEN C. SEVILLEJA
Head of the Procuring Entity