



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Department of Science and Technology, Regional Office XI, for the period beginning January 2, 2013 up to November 15, 2013, 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:


PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*
2124382	February 13, 2013	Procurement of one (1) unit Circulating Water Bath	N/A	N/A	Cancelled	APP not yet finalized. For reposting.
2206944	April 19, 2013	Hiring of Consultant for the PQA Application Process	N/A	N/A	Cancelled	No quotation
2210097	April 23, 2013	Hiring of Consultants for the Implementation of MPEX in Region XI	N/A	N/A	Cancelled	No quotation
2216057	April 27, 2013	Procurement of one (1) unit Analytical Balance	N/A	N/A	Cancelled	Error in specification by the end user
2216128	April 27, 2013	Procurement of one (1) unit Sample Grinder	N/A	N/A	Failed	No quotation
2221904	May 7, 2013	Hiring of Consultant for the PQA Application Process	N/A	N/A	Cancelled	Very short lead time. Schedule no longer responsive to DOST XI requirement.
2226253	May 10, 2013	Procurement of one (1) unit Analytical Balance	N/A	N/A	Cancelled	Procurement process not completed on/before end of EO project duration
2226416	May 10, 2013	Hiring of Consultants for the Implementation of MPEX in Region XI	N/A	N/A	Failed	No quotation
2233313	May 18, 2013	Procurement of one (1) set Graphics Work Station	August 29, 2013	November 21, 2013	Awarded	
2237365	May 23, 2013	Labor and materials for the repair of Mitsubishi L200 pickup	November 6, 2013	November 6, 2013	Awarded	
2242488	May 28, 2013	Food Safety Services	November 21, 2013	November 21, 2013	Awarded	
2242593	May 28, 2013	Procurement of various laboratory equipment	November 21, 2013	November 21, 2013	Awarded	
2279230	June 29, 2013	Procurement of one (1) unit Granite Surface Plate with stand and two (2) units Marble Balance Table	November 21, 2013	November 21, 2013	Awarded	

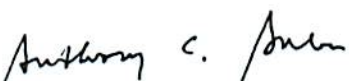
PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*
2279270	June 29, 2013	Procurement of nine (9) units Steel Storage Racks	November 21, 2013	November 21, 2013	Awarded	
2282493	July 3, 2013	Hiring of Consultants for the Implementation of MPEX in Region XI	N/A	N/A	Failed	No quotation
2294767	July 12, 2013	Energy Audit Service	N/A	N/A	Shortlisted	
2294850	July 12, 2013	Procurement of one (1) unit Power Quality Analyzer	November 21, 2013	November 21, 2013	Awarded	
2296701	July 13, 2013	Procurement of one (1) unit Sample Grinder	N/A	N/A	Failed	Single quotation but not responsive
2311673	July 27, 2013	Procurement of various laboratory equipment	N/A	N/A	Failed	Single quotation but not responsive
2338264	August 16, 2013	Procurement of one (1) unit Autoclave and one (1) unit Circulating Water Bath	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2338323	August 16, 2013	Procurement of various laboratory equipment	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2383646	September 24, 2013	Repair and renovation of DOST XI comfort rooms	N/A	N/A	Failed	No quotation
2383836	September 24, 2013	Procurement of one (1) unit Gas Cylinder Locker	N/A	N/A	Failed	No quotation
2383872	September 24, 2013	Procurement of one (1) unit Low Temperature / Cooled Incubator	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2408797	October 12, 2013	Repair and renovation of DOST XI comfort rooms	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2416887	October 19, 2013	Fencing of Water Level Monitoring Station	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2420886	October 23, 2013	Procurement of one (1) unit Analytical Balance	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2420935	October 23, 2013	Procurement of one (1) unit Canopy Hood	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2420972	October 23, 2013	Renovation/repair of the Mass Metrology Laboratory	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2429189	October 30, 2013	Procurement of two (2) units Transfer Stand	For posting upon completion	For posting upon completion	Ongoing Evaluation	
2439577	November 7, 2013	Fabrication of fifty-six (56) pcs Hydromet Sensors Signage	N/A	N/A	For reposting	No quotation. Enterprise which clicked cannot be contacted.
2441402	November 8, 2013	Hiring of Exhibit Booth Contractor for RICE 2013	For posting upon completion	For posting upon completion	For Signature of the BAC/HOPE	
2452565	November 16, 2013	Procurement of one (1) unit Gas Cylinder Locker	For posting upon completion	For posting upon completion	Ongoing Evaluation	

This is to further certify that the list includes all projects procured by the Department of Science and Technology Regional Office XI as of November 15, 2013.

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 signatures on the 24th day of November, 2013 in Davao City, Philippines.


ELSIE MAE A. SOLIDUM
Chairperson, BAC *9*


DR. ANTHONY C. SALES, CESO III
Head of the Procuring Entity