

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS**, for the period beginning November 16, 2014 up to November 15, 2015, 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	2963014	Dec 02, 2014	Supply and delivery of IT Equipment	Dec. 09, 2014	Dec. 17, 2015	Dec. 17, 2015	Awarded	iadrias	Award Notice and NTP posted in Philgeps *1060778
2	3081190	Mar 11, 2015	Security Services for JRMSU Dapitan Campus	Mar 20, 2015	Apr 21, 2015	Apr 21, 2015	Awarded	iadrias	Award Notice and NTP posted in Philgeps *885396
3	3164209	May 01, 2015	Supply and Delivery of One(1) Unit Commuter Van	May 14, 2015			Failed	iadrias	Bid Failure posted in Philgeps
4	3244653	Jun 23, 2015	Supply and Delivery of One(1) Unit Commuter Van	Jul 15, 2015			Failed	iadrias	Bid Failure posted in Philgeps
5	3278537	Jul 14, 2015	Supply, Delivery and Installation of Various Networking Software and Equipment	Aug 05, 2015			Closed	iadrias	For Signature of the HOPE
6	3348750	Aug 13, 2015	Supply and Delivery of Various Painting Materials and Supplies	Sep 02, 2015	Dec. 17, 2015	Dec. 17, 2015	Awarded	iadrias	Award Notice and NTP posted in Philgeps *1046950

7	3461033	Oct 13, 2015	Supply, Delivery, Installation, Testing and Commissioning of One Unit Generator Set with Powerhouse	Nov 04, 2015			Closed	iadrias	For Signature of the HOPE
8	3461164	Oct 13, 2015	Supply, Delivery and Installation of Polygraph Machine	Nov 04, 2015			Failed	iadrias	Bid Failure posted in Philgeps
9	3495296	Oct 28, 2015	Supply, Delivery and Installation of Various BS Computer and Civil Engineering Laboratory Equipment	Nov 18, 2015			Failed	iadrias	Bid Failure posted in Philgeps

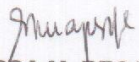
* Data as of *****

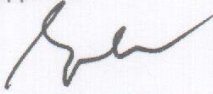
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **JOSE RIZAL MEMORIAL STATE UNIVERSITY - MAIN CAMPUS** as of December 17, 2015.

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 17th day of December 2015 at Jose Rizal Memorial State University, Dapitan, Zamboanga del Norte, Philippines.


MARISSA M. RECAPENTE, Ed.D.
 Chairman, BAC


EDGAR S. BALBUENA, Ed.D., FfUP, FRIEdr, FRIM
 Head of the Procuring Entity