

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPs Posting**

This is to certify that the **UNIVERSITY OF THE PHILIPPINES - MINDANAO**, 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	2965544	Dec 03, 2014	Design and Build for HKC & SOM Road Concreting	Dec 22, 2014	N/A	N/A	Failed	sacuaña	N/A
2	2965611	Dec 03, 2014	Design and Build for the Repair and Riprapping of Drainage Canal	Dec 22, 2014	N/A	N/A	Failed	sacuaña	N/A
3	2977319	Dec 10, 2014	Completion of Covered Court	Jan 09, 2015	N/A	N/A	Failed	sacuaña	N/A
4	2990102	Dec 19, 2014	Supply of Security Services	Jan 19, 2015	Feb 25, 2015	May 04, 2015	Awarded	sacuaña	N/A
5	2990121	Dec 19, 2014	Supply of Janitorial Services	Jan 19, 2015	Feb 25, 2015	May 04, 2015	Awarded	sacuaña	N/A
6	2992962	Dec 23, 2014	Design and Build for HKC and SOM Road Concreting	Jan 19, 2015	Feb 25, 2015	Apr 10, 2015	Awarded	sacuaña	N/A
7	2992992	Dec 23, 2014	Design and Build for the Repair of Drainage Canal	Jan 19, 2015	Apr 10, 2015	Aug 14, 2015	Awarded	sacuaña	N/A
8	3009943	Jan 21, 2015	Completion of Covered Court (Rebid)	Feb 09, 2015	N/A	N/A	Failed	sacuaña	N/A
9	3055883	Feb 24, 2015	Supply of Laminar Flow, Analytical Balance and Dissecting Microscope	Mar 25, 2015	Aug 14, 2015	Aug 14, 2015	Awarded	sacuaña	N/A

10	3065246	Mar 03, 2015	Supply of Branded Desktop Computers and Licensed Software	Apr 07, 2015	N/A	N/A	Failed	sacuña	N/A
11	3111936	Mar 28, 2015	Design Services	May 04, 2015	May 26, 2015	Aug 17, 2015	Awarded	sacuña	N/A
12	3153017	Apr 25, 2015	Supply of Branded GNSS Survey Equipment, Fiber Optic Spectrometer, Workstations and other Equipment for LIDAR Project	May 18, 2015	Aug 14, 2015	Aug 14, 2015	Awarded	sacuña	N/A
13	3153561	Apr 25, 2015	Supply of Branded Desktop Computers and Licensed Software (REBID)	May 18, 2015	Jul 22, 2015	Jul 22, 2015	Failed	sacuña	Partially Awarded: Award Notice #94474-76
14	3154436	Apr 25, 2015	Supply of Laboratory, Research and Teaching Equipment	Jun 01, 2015	Aug 11, 2015	Aug 14, 2015	Partially Awarded	sacuña	N/A
15	3121506	Apr 28, 2015	Provision of Food and Venue for International Conference	May 20, 2015	N/A	N/A	Failed	sacuña	N/A
16	3173089	May 08, 2015	Supply of Audio Visual Seats and Office Equipment	Jun 09, 2015	Jul 22, 2015	Jul 22, 2015	Failed	sacuña	Partially Awarded: Award Notice #944580
17	3174492	May 08, 2015	Completion of Covered Court	May 20, 2015	Jul 02, 2015	Aug 14, 2015	Awarded	sacuña	N/A
18	3191464	May 19, 2015	Internet Subscription for UP Mindanao for One (1) Year	Jun 09, 2015	N/A	N/A	Failed	sacuña	N/A
19	3240612	Jun 17, 2015	Design Services for the Construction of CARIM Building Phase 2 (Rebid)	Jul 15, 2015	Aug 28, 2015	Nov 17, 2015	Awarded	sacuña	N/A
20	3240766	Jun 17, 2015	Internet Subscription for One Year	Jul 08, 2015	N/A	N/A	Failed	sacuña	N/A
21	3254665	Jun 25, 2015	Supply of Air Conditioning Units and Other Equipment	Jul 14, 2015	Sep 23, 2015	Sep 23, 2015	Failed	sacuña	Partially Awarded: Award Notice #989203
22	3255463	Jun 25, 2015	Supply of Office Equipment for the Library	Jul 14, 2015	Sep 24, 2015	Sep 29, 2015	Partially Awarded	sacuña	N/A
23	3256080	Jun 25, 2015	Supply of GNSS Survey Equipment, Spectrometer, Workstations and Other Equipment for Lidar Project (REBID)	Jul 14, 2015	Oct 26, 2015	Oct 26, 2015	Awarded	sacuña	N/A
24	3295792	Jul 16, 2015	Internet Subscription for One Year	Jul 23, 2015	Aug 28, 2015	N/A	Awarded	sacuña	Contract- to be notarized
25	3342866	Aug 11, 2015	Supply of Laboratory, Research and Teaching Equipment (Rebid)	Sep 01, 2015	N/A	N/A	Failed	sacuña	N/A
26	3442428	Oct 03, 2015	Supply of Laboratory Equipment	Oct 20, 2015	Nov 09, 2015	Nov 09, 2015	Awarded	sacuña	N/A
27	3442597	Oct 03, 2015	Supply of Laboratory, Research and Teaching Equipment	Oct 20, 2015	N/A	N/A	Closed	sacuña	Ongoing Post Qualification
28	3458012	Oct 10, 2015	Design and Build for the Construction of the Sports Complex Building (Civil Works & Other Facilities of the Football Field & Track Oval)	Nov 03, 2015	N/A	N/A	Cancelled	sacuña	N/A

29	3461349	Oct 13, 2015	Supply of Air Conditioning Units and Other Equipment (Rebid)	Nov 03, 2015	Nov 13, 2015	N/A	Awarded	sacuña	Contract for signature
30	3499898	Oct 30, 2015	Construction of Center of Advancement of Research in Mindanao (CARIM) Building	Nov 18, 2015	N/A	N/A	Active	sacuña	Active
31	3501620	Oct 30, 2015	Supply of CCTV	Nov 18, 2015	N/A	N/A	Active	sacuña	Active
32	3503644	Nov 02, 2015	Supply of Workstations, Field Laptop, UPS and Handheld GPS	Nov 23, 2015	N/A	N/A	Active	sacuña	Active
33	3513023	Nov 05, 2015	Branded GNSS Survey Equipment, Survey Grade GPS, Branded Total Station, Workstations, Rugged Laptop and other equipment	Nov 23, 2015	N/A	N/A	Active	sacuña	Active

\* Data as of 17 November 2015

\* 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 **UNIVERSITY OF THE PHILIPPINES - MINDANAO** as of 13 November 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 November 2015 at Administration Building, UP Mindanao, Davao City, Philippines.

  
**ANTONIO R. OBSIOMA, Ph.D.**  
Chairman, BAC

  
**SYLVIA B. CONCEPCION, Ph.D.**  
Head of the Procuring Entity