

## CERTIFICATION OF COMPLIANCE

### PhilGEPs Posting

This is to certify that the **TARLAC STATE UNIVERSITY**, 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	2974144	Dec 11, 2014	PURCHASE OF TWO (2) GENERATOR SETS	Jan 06, 2015	Feb 26, 2015	Feb 26, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (854964/854963)
2	2998574	Jan 08, 2015	EDUCATIONAL TRIPS AND SEMINARS FOR COMPUTER AND ENGINEERING STUDENTS	Feb 26, 2015			Cancelled	tpeñano	Cancellation Posted in PhilGEPs
3	2999895	Jan 14, 2015	PURCHASE OF THREE (3) UNITS ASIAN UTILITY VEHICLE	Feb 03, 2015	Feb 26, 2015	Feb 26, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (2 items awarded (855018/855017); 1 item failed)
4	3003059	Jan 14, 2015	Microbiological Equipment, Test Kits and Reagents	Jan 21, 2015			Failed	mramos89	Bid Failure Posted in PhilGEPs
5	2964607	Jan 15, 2015	RENOVATION OF COLLEGE OF ENGINEERING BUILDING	Feb 04, 2015	Mar 31, 2015	Apr 15, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (874625)
6	2988435	Jan 21, 2015	PRINTING AND PHOTOGRAPHY OF GRADUATION YEARBOOK AY 2014-2015 (REBID)	Feb 10, 2015			Failed	tpeñano	Bid Failure Posted in PhilGEPs
7	3018422	Feb 04, 2015	SUPPLY AND DELIVERY OF SAND FILL FOR THE CONSTRUCTION OF PERIMETER FENCE AT SAN ISIDRO CAMPUS	Feb 24, 2015	Mar 18, 2015	Mar 18, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (867021)

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8	3036460	Feb 12, 2015	EDUCATIONAL TRIPS AND SEMINARS FOR COMPUTER AND ENGINEERING STUDENTS	Mar 04, 2015			Failed	tpeñano	Bid Failure Posted in PhilGEPs
9	3024723	Feb 18, 2015	SUPPLY AND DELIVERY OF VARIOUS UNIFORMS FOR SALE	Mar 10, 2015	Apr 30, 2015	May 09, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (891384//891383//891382/891381/ 891385/891386/891387/891388/89 1389/891390/891391/891392/8913 93/891394/891395/891396/891397 /891398/891380/891379)
10	3033905	Feb 18, 2015	SUPPLY AND DELIVERY OF ASIAN UTILITY VEHICLE (REBID) SUPPLY AND DELIVERY OF	Mar 10, 2015	Apr 07, 2015	Apr 15, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (876917)
11	3018443	Feb 24, 2015	PRIVATE AUTOMATED BRANCH EXCHANGE (PABX) EQUIPMENT INCLUDING INSTALLATION AND TRAINING	Mar 17, 2015	May 19, 2015	Jun 19, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (901962)
12	3073720	Mar 24, 2015	CONSTRUCTION OF 5-STORY CCS BUILDING (CENTER WING) WITH LEFT WING FIRE PROTECTION SYSTEM	Apr 14, 2015	Jul 16, 2015	Jul 21, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (940770)
13	3077731	Mar 30, 2015	CONSTRUCTION OF SAN ISIDRO COVERED COURT	Apr 21, 2015	Jul 14, 2015	Jul 14, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (938918)
14	3062972	Apr 08, 2015	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES AND MATERIALS	Apr 28, 2015	May 20, 2015	Jun 19, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (195 items awarded; 98 items failed)

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15	3108762	Apr 16, 2015	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES AND EQUIPMENT	May 06, 2015	Aug 19, 2015	Sep 22, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (21 items awarded; 9 items failed) (960721/960723/960724/960725/960726/960727/960728/960729/960730/960731/960732/960733/960734/960735/960736/960737/960738/960739/960740/960741 ...)
16	3158255	Apr 29, 2015	Various Engineering & Laboratory Equipment	May 06, 2015	Sep 25, 2015	Sep 25, 2015	Partially Awarded	mramos89	NTP posted in PhilGEPs (1 item awarded (991526); 4 items failed)
17	3176834	May 13, 2015	PRINTING AND PHOTOGRAPHY OF GRADUATION YEARBOOK AY 2014-2015	Jun 02, 2015			Cancelled	tpeñano	Cancellation Posted in PhilGEPs
18	3137838	May 14, 2015	SUPPLY AND DELIVERY OF VARIOUS AUDIO & VISUAL EQUIPMENT, OFFICE EQUIPMENT, APPLIANCES AND FURNITURE	Jun 03, 2015			Cancelled	tpeñano	Cancellation Posted in PhilGEPs
19	3207030	May 28, 2015	PRINTING AND PHOTOGRAPHY OF GRADUATION YEARBOOK	Jun 17, 2015	Jul 23, 2015	Jul 23, 2015	Awarded	tpeñano	NTP posted in PhilGEPs
20	3215015	Jun 03, 2015	SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL AND ELECTRONICS ENGINEERING EQUIPMENT	Jun 23, 2015	Aug 19, 2015	Aug 24, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (7 items awarded; 3 items failed) (960468/960469/960470/960471/960472/960473/960474/960475/960476/960477)
21	3215264	Jun 10, 2015	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT, AUDIO & VISUAL EQUIPMENT, APPLIANCES AND FURNITURE	Jun 30, 2015	Sep 29, 2015	Oct 15, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (49 items awarded; 6 items failed) (993237/993238/993239/993240/993241/993242/993243/993244/993245/993246/993247/993248/993249/993250/993251/993252/993253/993254/993255/993256/993257/993258/993259/993260/993261/993262/993263/993264/993265/993266/993267/993268/993269/993270/993271/993272/993273/993274/993275/993276/993277/993278/993279/993280/993281/993282/993283/993284/993285/993286/993287/993288/993289/993290/993291/993292/993293/993294/993295/993296/993297/993298/993299/993300/993301/993302/993303/993304/993305/993306/993307/993308/993309/993310/993311/993312/993313/993314/993315/993316/993317/993318/993319/993320/993321/993322/993323/993324/993325/993326/993327/993328/993329/993330/993331/993332/993333/993334/993335/993336/993337/993338/993339/993340/993341/993342/993343/993344/993345/993346/993347/993348/993349/993350/993351/993352/993353/993354/993355/993356/993357/993358/993359/993360/993361/993362/993363/993364/993365/993366/993367/993368/993369/993370/993371/993372/993373/993374/993375/993376/993377/993378/993379/993380/993381/993382/993383/993384/993385/993386/993387/993388/993389/993390/993391/993392/993393/993394/993395/993396/993397/993398/993399/993400/993401/993402/993403/993404/993405/993406/993407/993408/993409/993410/993411/993412/993413/993414/993415/993416/993417/993418/993419/993420/993421/993422/993423/993424/993425/993426/993427/993428/993429/993430 ...)

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22	3218232	Jun 11, 2015	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES AND MATERIALS (REBID)	Jul 01, 2015	Aug 14, 2015	Sep 08, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (48 items awarded; 50 items failed) (959388/959389/959390/959391/959392/959393/959437/959438/959525/959526/959527/959528/959529/959530/959531/959532/959538/959539/959540/959541.....)
23	3215351	Jun 24, 2015	SUPPLY AND DELIVERY OF VARIOUS SPORTING GOODS	Jul 14, 2015			Failed	tpeñano	Bid Failure Posted in PhilGEPs
24	3215366	Jul 01, 2015	SUPPLY AND DELIVERY OF VARIOUS INFORMATION TECHNOLOGY EQUIPMENT AND ACCESSORIES FOR STATE OF THE ART CLASSROOMS	Jul 21, 2015	Sep 30, 2015	Oct 16, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (995456/995457/995458/995459/95460/995461/995462/995463/995465/995466/995467/995468/995464/995469/995331)
25	3234824	Jul 02, 2015	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR STATE OF THE ART CLASSROOMS	Jul 22, 2015	Sep 23, 2015	Sep 28, 2015	Partially Awarded	tpeñano	NTP posted in PhilGEPs (3 items awarded (990380/990379/990378); 3 items failed)
26	3316421	Aug 05, 2015	SUPPLY AND DELIVERY OF VARIOUS TOKENS	Aug 25, 2015	Sep 22, 2015	Sep 28, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (989380/989381/989379)
27	3316464	Aug 05, 2015	SUPPLY, DELIVERY and FLATTENING OF -5,000- CUBIC METER EARTHFILL	Aug 25, 2015			Failed	tpeñano	Bid Failure Posted in PhilGEPs
28	3334336	Aug 06, 2015	Various Engineering & Laboratory Equipment	Aug 13, 2015	Nov 10, 2015	Nov 10, 2015	Partially Awarded	Jacuna2	NTP posted in PhilGEPs (1 item awarded (1028845); 3 items failed)
29	3335566	Aug 12, 2015	SUPPLY AND DELIVERY OF VARIOUS UNIFORMS FOR SALE	Sep 01, 2015	Sep 22, 2015	Oct 14, 2015	Awarded	tpeñano	NTP posted in PhilGEPs (989336/989337/989338/989339/989340/989341/989342/989343/989344/989345)

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30	3362949	Sep 03, 2015	SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL ENGINEERING EQUIPMENT (REBID)	Sep 23, 2015	Oct 21, 2015	Oct 30, 2015	Partially Awarded	aevidente1	NTP posted in PhilGEPs (1 item awarded (1013101); 2 items failed)
31	3373719	Sep 03, 2015	SUPPLY, DELIVERY AND FLATTENING OF -5,000-cu.m. EARTHFILL (RE-BID)	Sep 23, 2015			Failed	aevidente1	Bid Failure Posted in PhilGEPs
32	3321723	Sep 09, 2015	SUPPLY AND DELIVERY OF VARIOUS SPORTING GOODS	Sep 29, 2015	Nov 13, 2015		Partially Awarded	tpeñano	NOA and BAC Reso posted in PhilGEPs/Other documents for signature (16 items awarded; 9 items failed (1033147/1033153/1033155/1033156/1033157/1033158/1033159/1033160/1033162/1033163/1033164/1033149/1033148/1033166/1033167/1032075.....)
33	3377037	Sep 09, 2015	SUPPLY AND DELIVERY OF CCTV SURVEILLANCE AND SECURITY PACKAGE INCLUDING INSTALLATION, WIRING AND COMMISSIONING PER CAMERA	Sep 29, 2015			Failed	tpeñano	Bid Failure Posted in PhilGEPs
34	3399941	Sep 23, 2015	A PROPOSED TSU LUCINDA CAMPUS GATE AND FENCE	Oct 13, 2015			Closed	tpeñano	Documents for signature
35	3418456	Sep 24, 2015	REPAIR OF TSU GYMNASIUM ROOFING	Oct 14, 2015	Nov 05, 2015		Awarded	tpeñano	NOA and BAC Reso posted in PhilGEPs / other documents for signature (1024342)
36	3426942	Oct 08, 2015	SUPPLY AND DELIVERY OF WHITE T-SHIRTS, CUSTOMIZED CRIMINOLOGY AND CHEF'S UNIFORMS	Oct 28, 2015			Closed	tpeñano	Documents for signature

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37	3440200	Oct 08, 2015	SUPPLY AND DELIVERY OF ONE (1) UNIT PASSENGER VAN	Oct 28, 2015	Nov 12, 2015		Awarded	tpeñano	NOA and BAC Reso posted in PhilGEPs / Other documents for signature(1033224)
38	3454153	Oct 09, 2015	Supply, Delivery and Flattening of 5000 cu.m. Earthfill	Oct 16, 2015	Nov 13, 2015	Nov 13, 2015	Awarded	jacuna2	NTP posted in PhilGEPs (1033224)
39	3421749	Oct 14, 2015	ACQUISITION OF CONSULTANCY SERVICES AND CERTIFICATION FACILITATION FOR TSU INTEGRATED MANAGEMENT SYSTEM (ISO 9001; ISO 14001; OSHAS 18001)	Nov 10, 2015			Closed	tpeñano	Documents for signature
40	3442376	Oct 14, 2015	SUPPLY AND DELIVERY OF VARIOUS MECHATRONICS LABORATORY EQUIPMENT	Nov 03, 2015			Closed	tpeñano	On-going evaluation/Post qualification
41	3422542	Oct 15, 2015	SUPPLY AND DELIVERY OF COPIERS AND BINDING MACHINE	Nov 04, 2015			Closed	tpeñano	On-going evaluation/Post qualification
42	3441943	Oct 15, 2015	SUBSCRIPTION OF NETWORK COMMUNICATIONS AND NETWORK INFRASTRUCTURE UPGRADE	Nov 04, 2015			Closed	tpeñano	On-going evaluation/Post qualification
43	3478094	Oct 22, 2015	REPAIR OF SWIMMING POOL, SHOWER ROOMS AND BLEACHER	Nov 11, 2015			Closed	tpeñano	On-going evaluation/Post qualification
44	3479176	Oct 28, 2015	SUPPLY AND DELIVERY OF ONE (1) SET TRANSMISSION LINE TRAINER COMPLETE WITH WORKING STATION, INSTALLATION ANG TRAINING	Nov 17, 2015			Active	tpeñano	On-going
45	3479525	Oct 29, 2015	SUPPLY AND DELIVERY OF CCTV SURVEILLANCE AND SECURITY PACKAGE INCLUDING INSTALLATION, WIRING and COMMISSIONING PER CAMERA (REBID)	Nov 18, 2015			Active	tpeñano	On-going

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46	3478628	Nov 04, 2015	SUPPLY AND DELIVERY OF VARIOUS INFORMATION TECHNOLOGY SUPPLIES AND EQUIPMENT	Nov 24, 2015			Active	tpeñano	On-going
47	3495133	Nov 04, 2015	REFURBISHMENT OF CLASSROOMS AND COMPUTER LABORATORY ROOMS	Nov 24, 2015			Active	tpeñano	On-going
48	3478580	Nov 05, 2015	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES AND MATERIALS	Nov 25, 2015			Cancelled	tpeñano	Cancellation Posted in PhilGEPs
49	3493177	Nov 05, 2015	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR STATE-OF-THE-ART CLASSROOMS (REBID)	Nov 25, 2015			Active	tpeñano	On-going
50	3532505	Nov 13, 2015	Various Engineering Equipment	Nov 20, 2015			Active	jacuna2	On-going

This is to further certify that the list includes all projects procured by the **TARLAC STATE UNIVERSITY** as of **November 15, 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 Tarlac State University, Tarlac City, Philippines

  
**DR. ARMEE N. ROSEL** / **DR. GLENARD T. MADRIAGA** / **RICO G. TOMAS**

Chairpersons, BAC Civil Works / Goods / Consultancy Services

  
**DR. MYRNA Q. MALLARI**

President