

112114008235-00365

## CERTIFICATION OF COMPLIANCE PhiGEPs Posting

This is to certify that the **UNIVERSITY OF THE PHILIPPINES MINDANAO**, 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 (PhiGEPs), 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	2517487	Jan 18, 2014	Repair of School of Management Roofing	Feb 10, 2014	May 05, 2014	May 22, 2014	Awarded	sacuaña	N/A
2	2524213	Jan 24, 2014	CVAAS Heavy Metals Analysis of Fish, Seaweeds, Canned Tuna, Water and Sediment	Jan 31, 2014			Cancelled	sacuaña	N/A
3	2534086	Feb 05, 2014	Laboratory Equipment-Rotary Evaporators	Feb 12, 2014	Mar 19, 2014	Nov 21, 2014	Awarded	sacuaña	N/A
4	2534096	Feb 05, 2014	Laboratory Equipment-Concentrator System	Feb 12, 2014	Mar 19, 2014	Nov 21, 2014	Awarded	sacuaña	N/A
5	2578803	Mar 13, 2014	Renovation and Repair of the CHSS Teaching Facilities	Apr 07, 2014	May 28, 2014	Jun 06, 2014	Awarded	sacuaña	N/A
6	2662323	May 21, 2014	Renovation and Repair of Coconut Tissue Culture Laboratory Building	Jun 10, 2014	Jul 15, 2014	Jul 15, 2014	Awarded	sacuaña	N/A

7	2762132	Aug 04, 2014	Supply of Data Servers, Workstations, Printers and Computer Software for LIDAR Project	Sep 04, 2014			Failed	sacuña	N/A
8	2823649	Sep 15, 2014	Supply of Data Servers, Workstations, Printers and Computer Software for Lidar Project	Oct 06, 2014			Failed	sacuña	N/A
9	2861287	Oct 10, 2014	ArcGIS 10 Site License Software (Academic License for 3 Years)	Oct 20, 2014	Nov 13, 2014	Nov 13, 2014	Awarded	sacuña	N/A
10	2872952	Oct 16, 2014	Supply and Delivery of Branded Data Server System	Oct 23, 2014			Closed	sacuña	Ongoing evaluation
11	2873235	Oct 16, 2014	Supply and Delivery of Workstations - 6 units	Oct 23, 2014			Closed	sacuña	Ongoing evaluation
12	2873380	Oct 16, 2014	ENVI Full (Software Office Wide) - One Lot	Oct 23, 2014			Closed	sacuña	Ongoing evaluation
13	2873431	Oct 16, 2014	eCognition Developer License- Office Wide	Oct 23, 2014			Closed	sacuña	Ongoing evaluation
14	2887916	Oct 24, 2014	Supply of Branded Workstation Computers - 6 units	Oct 31, 2014			Closed	sacuña	Ongoing evaluation
15	2889045	Oct 24, 2014	Supply of Data Server System (45TB) - 1 unit	Oct 31, 2014			Closed	sacuña	Ongoing evaluation
16	2913591	Nov 08, 2014	LASTools Software	Nov 17, 2014			Active	sacuña	
17	2913800	Nov 08, 2014	Completion of the Electrical Works of the UP Mindanao Coconut Tissue Culture Laboratory Building	Dec 02, 2014			Active	sacuña	
18	2915440	Nov 08, 2014	Design and Build for HKC and SOM Road Concreting, UP Mindanao Campus, Mintal, Davao City	Dec 02, 2014			Active	sacuña	

19	2915508	Nov 08, 2014	Design and Build for the Repair and Riprapping of Drainage Canal along Bagobo Road, UP Mindanao, Mintal, Davao City	Dec 02, 2014			Active	sacuña	
20	2926092	Nov 14, 2014	Design Services for the Construction of CHSS Cultural Complex	Dec 11, 2014			Cancelled	sacuña	N/A
21	2927507	Nov 15, 2014	Design Services for the Construction of CHSS Cultural Complex	Dec 11, 2014			Active	sacuña	

\* Data as of November 16, 2014

\* Indicate current status of the ITB/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 November 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 21st day of November 2014 at Mintal, Davao City, Philippines

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

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