

Republic of the Philippines NORTHWEST SAMAR STATE UNIVERSITY Calbayog City

CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Northwest Samar State University, for the period beginning January 1, 2012 to December 28, 2012, has posted the Invitation to Bid/Request for Expression of Interest m(REI), Notice to Proceed and approval/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Name of Contractor/ Awardee	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1698396	January 3, 2012	Construction of HRM Building Phase II	Pablo S. Labasbas Construction	*January 28, 2013	*January 29, 2013	*January 29, 2013
1786364	April 12, 2012	Renovation of Bag ong Llpunan Building (Agri- Tourism Building)	R.V. Construction	June 26, 2012	*January 29, 2013	*January 29, 2013
1866708	July 23, 2012	Construction of IT Building Phase V	Beecartine. Construction and Supply	November 20, 2013	*January 29, 2013	*January 29, 2013

^{*} Posted in Transparency Seal of University Website

This is to further certify that the list is inclusive of all projects procured by the Northwest Samar State University as of December 28, 2012.

This Certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 31st day of January 2013 at Calbayog City, Samar, Philippines.

FE C. MONTECALVO, Ed.D.

Chairman, BAC

SOCORRO O. BOHOL, Ph.D.

SUC President III

Head of Procuring Entity