

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **NORTHWEST SAMAR 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	2930534	Nov 17, 2014	Supply and Delivery of Sound System Materials and Spare Parts (PR 14-07-284)	Nov 24, 2014			Closed	imaribojoc	Failed
2	2947186	Nov 25, 2014	Supply and Delivery of Motor Vehicle (PR 14-04-169)	Dec 02, 2014	Dec 23, 2014	Dec 23, 2014	Awarded	imaribojoc	N/A
3	2950270	Nov 26, 2014	Supply and Delivery of Sound System Materials and Spare Parts (PR 14-07-284)	Dec 03, 2014			Closed	imaribojoc	Failed
4	3017424	Jan 27, 2015	Completion of HRM Building	Feb 17, 2015	Mar 23, 2015	Mar 24, 2015	Awarded	imaribojoc	N/A
5	3154946	Apr 27, 2015	Renovation of Nachura Building (PR 15-04-323)	May 07, 2015	Jun 22, 2015	Jun 25, 2015	Awarded	imaribojoc	N/A
6	3154966	Apr 27, 2015	Improvement of Food Court (PR 15-04-324)	May 07, 2015	Jun 23, 2015	Jun 25, 2015	Awarded	imaribojoc	N/A
7	3186558	May 18, 2015	CONSTRUCTION OF FOUR STOREY TEACHERS EDUCATION BUILDING - PHASE 1 (PR 15-05-376)	May 29, 2015	Jun 22, 2015	Jun 23, 2015	Awarded	imaribojoc	N/A
8	3265717	Jul 01, 2015	CONSTRUCTION OF BUSINESS STALLS (PR 15-06-448)	Jul 17, 2015	Aug 27, 2015	Sep 11, 2015	Awarded	imaribojoc	N/A
9	3347037	Aug 13, 2015	SUPPLY AND DELIVERY OF SCHOLAR STUDY CHAIRS (PR 15-08-544)	Aug 24, 2015			Failed	imaribojoc	N/A
10	3347141	Aug 13, 2015	SUPPLY AND DELIVERY OF CHEMISTRY LABORATORY EQUIPMENT (PR 15-08-550)	Aug 24, 2015			Failed	imaribojoc	N/A
11	3389070	Sep 05, 2015	SUPPLY AND DELIVERY OF SCHOLAR STUDY CHAIRS (PR 15-08-544 rebidding)	Sep 16, 2015			Closed	imaribojoc	Failed
12	3403895	Sep 14, 2015	SUPPLY AND DELIVERY OF CHEMISTRY LABORATORY EQUIPMENT (PR 15-08-550 rebidding)	Sep 23, 2015	Nov 13, 2015		Awarded	imaribojoc	for NTP
13	3432813	Oct 01, 2015	SUPPLY AND DELIVERY OF MOTOR VEHICLE (PR 14-09-452)	Oct 19, 2015			Failed	imaribojoc	N/A
14	3437440	Oct 01, 2015	CONSTRUCTION OF FOUR STOREY TEACHER EDUCATION BUILDING - PHASE 2 (PR 15-09-649)	Oct 19, 2015			Closed	imaribojoc	for BOR Approval
15	3446085	Oct 06, 2015	SUPPLY AND DELIVERY OF SCHOLAR STUDY CHAIRS (PR 15-08-544 under NP53.1)	Oct 13, 2015			Closed	imaribojoc	for BOR Approval

16	3460571	Oct 13, 2015	RENOVATION AND IMPROVEMENT OF NwSSU MAIN GATE (PR 15-10-732)	Oct 28, 2015			Closed	imaribojoc	for BOR Approval
17	3492430	Oct 27, 2015	SUPPLY AND DELIVERY OF MOTOR VEHICLE (PR 14-09-452 rebidding)	Nov 06, 2015			Closed	imaribojoc	Failed
18	3541680	Nov 17, 2015	SUPPLY AND DELIVERY OF MOTOR VEHICLE (PR 14-09-452 NP 53.1)	Nov 24, 2015			Closed	imaribojoc	Failed
19	3570621	Dec 01, 2015	SUPPLY AND DELIVERY OF MOTOR VEHICLE (PR 14-09-452 NP53.1)	Dec 08, 2015			Active	imaribojoc	Ongoing

\* Data as of December 3, 2015

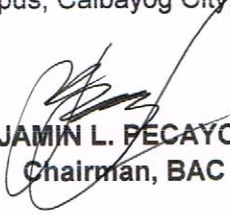
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.


This is to further certify that the list includes all projects procured by the **NORTHWEST SAMAR STATE UNIVERSITY** as of December 3, 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 4th day of December, 2015 at NwSSU-Main Campus, Calbayog City, Samar, Philippines.

**FOR & IN THE ABSENCE OF THE PRESIDENT**

  
**BENJAMIN L. PECAYO, Ed.D.**  
 Chairman, BAC

  
**AVELINA N. BERGADO, Ed.D.**  
 Head of the Procuring Entity