

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE SCIENCE HIGH SCHOOL - REGION V**, 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 (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	2616842	Apr 12, 2014	Invitation to Bid for Completion of Boys Dormitory Building	May 02, 2014	Aug 07, 2014	Aug 18, 2014	Awarded	fbalang	N/A
2	2665223	May 23, 2014	Completion of Auditorium Building	Jun 13, 2014	Aug 13, 2014	Aug 22, 2014	Awarded	fbalang	N/A
3	2810142	Sep 05, 2014	Completion of Boys Dormitory	Sep 12, 2014	6/4/2014	6/11/2014	Closed	jolazo	
4	2832259	Sep 20, 2014	Security Services for CY 2015	Oct 10, 2014			Closed	jolazo	failed
5	2832292	Sep 20, 2014	Janitorial Services for CY 2015	Oct 10, 2014			Closed	jolazo	for signature
6	2899766	Oct 31, 2014	Security Services CY 2015	Nov 19, 2014			Active	jolazo	on going


\* Data as of November 16, 2014

\* 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 **PHILIPPINE SCIENCE HIGH SCHOOL - REGION V** as of November 16, 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 1st day of December, 2014 at Goa, Camarines Sur, Philippines.

  
**FELY B. BUERA**  
 Chairman, BAC

**ELSIE G. FERRER**  
 Head of the Procuring Entity