CERTIFICATION OF COMPLIANCE **PhilGEPS Posting**

This is to certify that the BULACAN STATE UNIVERSITY, for the period beginning November 16, 2015 up to December 15, 2016, has posted the Invitations to Bid (ITB), Requests for Expression of Interes (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	3681356	09-Feb-16	Procurement of Diploma Jacket for BulSU Graduation	07-Mar-16	N/A	N/A	Failed	areyes40	
2	3683650	10-Feb-16	Procurement of Flu Vaccines for BulSU Employees	03-Mar-16	12-May-16	10-Nov-16	Updated	areyes40	
3	3706376	19-Feb-16	Procurement of Security Services	14-Mar-16	N/A	N/A	Failed	areyes40	
4	3718530	24-Feb-16	Re-bidding for the Procurement of Air-Conditioning Units for BulSU Colleges and Offices	17-Mar-16	27-Apr-16	11-Nov-16	Updated	areyes40	e e
5	3718693	24-Feb-16	Re-bidding for the Procurement of Laboratory Equipment for College of Criminal Justice Education	17-Mar-16	N/A	N/A	Failed	areyes40	~ *
6	3745341	08-Mar-16	Re-bidding for the Procurement of Diploma Jacket for BulSU Graduation	28-Mar-16	27-Apr-16	11-Nov-16	Updated	areyes40	
7	3750048	09-Mar-16	Proposed BSU Main - Campus Wide Wireless Access Point (WAP) and Cabling Systems Project (G-2016- 07)	29-Mar-16	03-May-16	11-Nov-16	Updated	areyes40	
8	3768819	18-Mar-16	Re-bidding for the Procurement of Security Services (G-2016-03)	11-Apr-16	N/A	N/A	Failed	areyes40	
9	3801827	14-Apr-16	Bulacan State University (BulSU) 9001:2015 Quality Management System (QMS) Initial Certification Audit	22-Apr-16	N/A	N/A	Failed	areyes40	page 1 o

10	3801944	14-Apr-16	Negotiated Procurement Laboratory Equipment for College of Criminal Justice Education (G-2016-06)	27-May-16	N/A	N/A	Failed	areyes40	1
11	3816720	25-Apr-16	Re-bidding for the Procurement of Consulting Services for Bulacan State University (BulSU) 9001:2015 Quality Management System (QMS) Initial Certification Audit	05-May-16	N/A	N/A	Shortlisted	areyes40	
12	3816720 - 2	17-May-16	Re-bidding for the Procurement of Consulting Services for Bulacan State University (BulSU) 9001:2015 Quality Management System (QMS) Initial Certification Audit	07-Jun-16	14-Jul-16	17-Nov-16	Updated	areyes40	
13	3827826	04-May-16	Re-bidding for the Procurement of Security Services	24-May-16	22-Jul-16	12-Nov-16	Updated	areyes40	
14	3839564	12-May-16	Procurement of Student Personal Accident Insurance AY 2016-2017	01-Jun-16	24-Jun-16	11-Nov-16	Updated	areyes40	
15	3839585	12-May-16	Refilling and Procurement of Fire Extinguisher and Cabinet for BulSU Main and Satellite Campuses (G-	01-Jun-16	N/A	N/A	Failed	areyes40	
	2212225	10.1416	2016-08) Procurement of Mini Bus for BulSU (G-2016-09)	09-Jun-16	28-Jul-16	12-Nov-16	Updated	areyes40	
16	3848095 3874557	18-May-16 02-Jun-16	Refilling and Procurement of Fire Extinguisher and Cabinet for BulSU Main and Satellite Campuses (Rebidding) (G-2016-08)	22-Jun-16	N/A	N/A	Failed	areyes40	e company
18	3917223	28-Jun-16	Procurement of Laboratory Equipment for College of Criminal Justice Education (Re-bidding) (G-2016-06)	19-Jul-16	N/A	N/A	Failed	areyes40	
19	3920371	29-Jun-16	Procurement of Painting Materials for the Repainting of Roxas Hall, Academic Building, Flores Hall, Natividad Hall and Federizo Hall (G-2016-11)	19-Jul-16	23-Aug-16	12-Nov-16	Updated	areyes40	, .
20	3923352	01-Jul-16	Procurement of Laboratory Equipment for College of Education (G-2016-14)	29-Jul-16	01-Sep-16	12-Nov-16	Updated	areyes40	~
21	3941501	13-Jul-16	Annual Medical Examination for BulSU Personnel (G-2016-13)	02-Aug-16	07-Sep-16	12-Nov-16	Updated	areyes40	
22	3952788	19-Jul-16	Procuremnt of BulSU Analytical Testing Laboratory Equipment (G-2016-12)	08-Aug-16	21-Sep-16	12-Nov-16	Updated	areyes40	
23	3956836	21-Jul-16	Procurement of Monoblock Chairs and Tables for BulSU (G-2016-15)	10-Aug-16	N/A	N/A	Failed	areyes40	page 2

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			Procurement of BulSU analytical Testing Laboratory	05-Sep-16	N/A	N/A	Failed	areyes40	7
24	3995056	09-Aug-16	Equipment - Lot 2 (Rebidding) (G-2016-12)	16	18-Oct-16	24-Nov-16	Updated	areyes40	
25	4000488	11-Aug-16	Procurement of Monoblock Chairs and Tables for BulSU (Rebidding) (G-2016-15)	31-Aug-16	18-000 18		Undated	areyes40	
		19-Aug-16	Negotiated Procurement Laboratory Equipment for College of Criminal Justice Education (G-2016-06)	06-Sep-16	19-Oct-16	24-Nov-16	Updated		* .
26	4015051		Master Development Plan for Bulacan State	05-Sep-16	N/A	N/A	Failed	areyes40	
27	4026869	25-Aug-16	University Campus 2 Procurement of ICT Equipment for Various Colleges	19-Sep-16	N/A	N/A	Failed	areyes40	
28	4026987	25-Aug-16	and Offices Procurement of Various Medicines for Bulacan State	05-Oct-16	N/A	N/A	Failed	areyes40	
29	4057589	13-Sep-16	University (G-2016-19) Procurement of Various Mediane University (G-2016-19)	05-Oct-16	23-Nov-16	07-Dec-16	Updated	areyes40	,
30	4057796	13-Sep-16	Offices and Colleges (G-2016-18) Master Development Plan for Bulacan State	27-Sep-16	N/A	N/A	Shortlisted	areyes40	
31	4061028	14-Sep-16	University Campus 2 (Re-bidding)	27-3ep-10 25-Oct-16					To be updated (for issuance of NOA)
32	4061028-2	03-Oct-16	Master Development Plan for Bulacan State University Campus 2 (Re-bidding)		N/A	N/A	Failed	areyes40	8
33	4077970	22-Sep-16	Procurement of ICT Equipment for Various Colleges and Offices (Rebidding) (G-2016-16)	17-Oct-16	1477		Failed	areyes40	
	*********	03-Oct-16	Negotiated Procurement of BulSU Analytical Testing Laboratory Equipment - Lot 2 (G-2016-13)	25-Oct-16	N/A	N/A	Falled		
34	4097323		Procurement of Various Medicines for Bulacan State	04-Nov-16	02-Dec-16	07-Dec-16	Updated	areyes40	
35	4104491	06-Oct-16	University (Rebidding) (G-2016-19)	041101 20				areyes40	To be updated (for issuance of NOA
36	4147972	27-Oct-16	Negotiated Procurement of ICT Equipment for Various Colleges and Offices (G-2016-16)	11-Nov-16		11-Nov-16	Updated	d areyes40	
37		27-Nov-15	Construction of Additional Classrooms at Welleses	21-Dec-15	09-Mar-16	16		d areyes40	
38		23-Feb-16	Proposed Rewiring of Service Entrance of CIT Building- Low Voltage Switch Gear	14-Mar-16	01-Jul-16	11-1100-10	+		
39		23-Feb-16	Upgrading of Existing Feeder Lines and Additional Distribution Panel at Bustos Campus	14-Mar-16	5 01-Jul-16	5 11-Nov-16	Update	d areyes4	pa

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40	3826218	03-May-16	Construction of 5-storey building to house the Graduate School, Research, BulSU Infirmary, Engineering Laboratory Testing Center and Integrated Science & Technology Center and Development of the 25 Hectare of Area for Research	25-May-16	04-Aug-16	16-Nov-16	Updated	areyes40	
41	3843105	18-May-16	and Development Two-storey Four Classrooms at BulSU Sarmiento	07-Jun-16	06-Sep-16	14-Nov-16	Updated	areyes40	2
	-	• ,	Campus	23-Jun-16	30-Aug-16	14-Nov-16	Updated	areyes40	
42	3875836	03-Jun-16	Improvement of COED Library	29-Jun-16	05-Oct-16	16-Nov-16	Updated	areyes40	
43	3886091 3886101	09-Jun-16 09-Jun-16	Tiling of Rooms, Stairs and Corridors Installation of Floor Tiles in Alvarado Hall (Hallway, Stairs and Classrooms)	29-Jun-16	07-Sep-16	14-Nov-16	Updated	areyes40	-
45	3886114	09-Jun-16	Upgrading of Ground Floor and Repair/ Replacement of Dry Walls	29-Jun-16	05-Oct-16	16-Nov-16	Updated	areyes40	
46	3903079	20-Jun-16	Improvement of CAFA rooms (Computer room, Lecture rooms, AVR and Library)	12-Jul-16	05-Oct-16	13-Dec-16	Updated	areyes40	
47	3918888	29-Jun-16	Proposed Biology Laboratory, Physics Laboratory, Stock room and Faculty room	22-Jul-16	05-Oct-16	16-Nov-16	Updated	areyes40	14 THE TOTAL CONTRACT OF THE TOTAL CONTRACT ON THE TOTAL CONTRACT OF THE TOTAL CONTRACT OF THE TOTAL CONTRACT
48	3947295	16-Jul-16	Proposed Student Affairs and Services Offices	08-Aug-16	26-Sep-16 ₋	. 16-Nov-16	Updated	areyes40	
49	3953300	20-Jul-16	Re-bidding for the Improvement of CAFA room, Lecture rooms, AVR and Library)	09-Aug-16	05-Oct-16	16-Nov-16	Updated	areyes40	i i
50	3993927	10-Aug-16	Continuation of Construction of CIT Building 3rd Floor	- 01-Sep-16	.06-Oct-16	13-Dec-16	Updated	areyes40	
51	4019356	23-Aug-16	Various Repairs/Improvement	20-Sep-16	10-Nov-16	13-Dec-16	Updated	areyes40	
52	4019542	23-Aug-16	Various Repair and Improvement at Federizo Hall	20-Sep-16	10-Nov-16	14-Dec-16	Updated	areyes40	- LOL NIT
53	4031108	27-Aug-16	Various Repair and Improvement at Athlete's Bldg. and COPERS	23-Sep-16	05-Dec-16	- '	Awarded	areyes40	To be updated (No NT yet)
54	4031162	27-Aug-16	Proposed Improvement of Activity Center Stage and Comfort Room	23-Sep-16	25-Nov-16	28-Nov-16	Updated	areyes40	
55	4051315	08-Sep-16	Negotiated Procurement for the Installation of Emergency Lights, Fire Alarm and Smoke Detector	11-Oct-16	06-Dec-16	14-Dec-16	Updated	areyes40	~
56	4059459	14-Sep-16	Various Repair and Improvement at Flores Hall	11-Oct-16	25-Nov-16	14-Dec-16	Updated	areyes40	
57	4099940	06-Oct-16	Bulacan State University Gate 1 with Security Office	09-Nov-16	13-Dec-16	-	Awarded	areyes40	To be updated (No No N

58	4212546	25-Nov-16	Various Repair and Improvement at Meneses	15-Dec-16	-	-	Closed	areyes40	To be updated (Opening of Bids)
59	4094460	01-Oct-16	Various Repair and Improvement for CSSP Building	24-Oct-16	25-Nov-16	-	Cancelled	areyes40	erroneous posting

^{*} Data as of December 15, 2016

This is to further certify that the list includes all projects procured by the Bulacan State University as of <u>December 15, 2016</u>.

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 15th day of December 2016 at Bulacan State University, City of Malolos 3000, Bulacan, Philippines.

Dr. Audie L. Geronimo Chairman, BAC (Goods and Services) **Dr. Rolando R. Gaspar** Chairman, BAC (Infra & Repairs) Dr. Cecilia N. Gascon BulSU, President

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