

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the UNIVERSITY OF RIZAL SYSTEM, for the period beginning January 5, 2012 up to December 31, 2012, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Remarks
1730251	2/14/2012	Procurement of Various Supplies and Equipment		2/23/2012		Awarded
1885275	7/14/2012	Construction of 4-Classroom Extension at URS Cardona Campus	9/3/2012	8/31/2012	9/3/2012	Awarded
1909960	8/10/2012	Procurement of Various Information Technology Supplies and Equipment	9/10/2012	9/10/2012	9/13/2012	Awarded
2003963	10/30/2012	Procurement of Various Mechatronics Equipment				Failure of Bidding
2011395	11/7/2012	Rehabilitation of Old College Engineering Building at URS Tanay Campus – SANRI Project	12/12/2012	12/13/2012	12/20/2012	Awarded
2075848	12/27/2012	Procurement of Various Mechatronics Equipment				On-going

Solicitation Number	Reference Number	Project	Date Posted	Date of Posting of the Notice of Award/Purchase Order	Remarks
January					
11111939-R	1700176	Supply and Delivery of Construction Materials	1/5/2012	1/26/2012	Awarded

February					
201106-R2	1737397	Procurement of Office Equipment	2/14/2012	2/23/12	Awarded
12-02-0274	1741514	Printing of Yearbook	2/24/2012	6/26/2012	Awarded
March					
12-03-0368	1778119	Supply & Delivery of Various Equipment	3/3/2012	3/27/2012	Awarded
2012-05-001	1807386	Request for Quotation for Various I. T. Equipment and Supplies	3/5/2012	5/21/2012	Awarded
May					
2012-05-002	1807554	Request for Quotation for Various Office Equipment	5/3/2012	5/21/2012	Awarded
2012-05-003	1807593	Request for Quotation for Copier	5/3/2012	5/21/2012	Awarded
2012-05-004	1807684	Request for Quotation for Engineering Equipment	5/3/2012	5/22/2012	Awarded
2012-05-005	1808141	Request for Quotation for Electrical Supplies for SPMO	5/4/2012	5/14/2012	Awarded
2012-05-006-101	1808294	Request for Quotation for Dot Matrix Printer	5/4/2012	5/22/2012	Awarded
2012-05-007-164	1816534	Supply and Delivery of Air-Conditioning Units for Cainta and Morong Campus	05/11/2012	6/13/2012	Awarded
2012-05-008-164	1816570	Supply and Delivery of Filing Cabinet	05/11/2012	6/22/2012	Awarded
2012-05-009-164	1817458	Supply and Delivery of Laptops and Pc's	05/12/2012	5/24/2012	Awarded
2012-05-010-164	1817496	Supply and Delivery of One Digital Copier	05/12/2012	5/21/2012	Awarded
2012-05-011	1817867	Supply and Delivery of Various Executive Chairs and Tables	05/12/2012	5/25/2012	Awarded
2012-05-012-	1832546	Supply and	05/26/2012	6/28/2012	Awarded

164		Delivery of 2.1 Hp Window Type Air Conditioner			
2012-05-013-164	1832576	Supply and Delivery of 2 units Split Type 2.5 Hp Air Conditioner	05/26/2012	9/20/2012	Awarded
2012-05-014-164	1832609	Supply and Delivery of 1 Hp Split Type Air Conditioner	05/26/2012	6/28/2012	Awarded
2012-016-05-164	1832728	Supply and Delivery of Laptop and Printer	05/26/2012	6/21/2012	Awarded
2012-05-017-101	1832754	Supply and Delivery of Printers	05/26/2012	7/5/2012	Awarded
2012-05-017-164	1835517	Supply and Delivery of Air Conditioning units for Cainta Campus	05/30/2012	6/13/2012	Awarded
2012-018-05-164	1835563	Supply and Delivery of 1 unit 3 in 1 printer	05/30/2012	9/12/2012	Awarded
2012-05-019-164	1835607	Printing of University Handbook	05/30/2012	6/13/2012	Awarded
2012-05-020-164	1835703	Supply and Delivery of Various Office Furniture	05/30/2012		Failed
2012-05-021-101	1836376	Supply and Delivery of Computer Parts and Supplies	05/31/2012	6/13/2012	Awarded
2012-05-022-101	1836494	Supply and Delivery of Inks and Toners	05/31/2012	6/13/2012	Awarded
2012-05-023-161	1836633	Supply and Delivery of Empty Bottles and Filters	05/31/2012		Failed
2012-05-024-164	1837053	Supply and Delivery of Software	05/31/2012	6/13/2012	Awarded
June					
2012-06-025-101	1841780	Supply and Delivery of Canon Ink	06/05/2012	6/13/2012	Awarded
2012-06-026-161	1841824	Supply and Delivery of Toner and Printer	06/05/2012	6/13/2012	Awarded
2012-06-027-164	1850832	Supply and Delivery of Tablet P.C.	06/13/2012	6/20/2012	Awarded
2012-06-028-164	1850834	Supply and Delivery of Cellular	06/13/2012	6/22/2012	Awarded

		Telephone			
2012-06-029-164	1850843	Supply and Delivery of One Laptop Computer	06/13/2012	6/21/2012	Awarded
2012-06-030-101	1850845	Supply and Delivery of Computer Parts for SPMO	06/13/2012	6/28/2012	Awarded
2012-06-031-164	1850846	Supply and Delivery of 1 unit Copier for UPFDU	06/13/2012	7/20/2012	Awarded
2012-06-032-164	1850847	Supply and Delivery of Laptop and Printer for UPFDU	06/13/2012	6/21/2012	Awarded
2012-06-033-164	1850849	Supply and Delivery of PC's for O.P.	06/13/2012		Failed
2012-06-034-164	1850850	Supply and Delivery of 2 units Copier for VP's	06/13/2012	7/20/2012	Awarded
2012-06-035-164	1850851	Supply and Delivery of Air Conditioning Units	06/13/2012		Failed
2012-06-036-101	1850853	Supply and Delivery of Coffee Maker and Wireless Telephone	06/13/2012		Failed
2012-06-047-164	1853733	Supply and Delivery of 10 units PC for URS Binangonan	06/15/2012		Failed
2012-06-038-164	1855658	Supply and Delivery of I.D. Card Printer	06/19/2012	7/20/2012	Awarded
2012-06-039-101	1856128	Supply and Delivery of Office Signage	06/19/2012	7/12/2012	Awarded
	1856247	Supply and Delivery of Drawing Table and Chairs	06/19/2012		Failed
2012-06-041-164	1863188	Supply and Delivery of Personal Computer for URS Tanay O.P.	06/23/2012	7/19/2012	Awarded
2012-06-042-101	1863190	Supply and Delivery of 1 PC for Research	06/23/2012	7/20/2012	Awarded
	1863191	Supply and Delivery of Software for URS Binangonan	06/23/2012		Failed
2012-06-044-164	1863380	Computer Units for URS Binangonan	06/25/2012	7/12/2012	Awarded

		Campus			
2012-06-045-101	1863383	Supply and Delivery of MFP for USR Tanay Campus	06/25/2012	7/20/2012	Awarded
2012-06-045-101	1869569	Supply and Delivery of Tires	06/30/2012	7/19/2012	Awarded
	1869570	Multifunction Printer for Planning Office	06/30/2012		Failed
2012-06-048-164	1869571	Supply and Delivery of Toners	06/30/2012	7/26/2012	Awarded
July					
2012-07-049-164	1871234	Supply and Delivery of One Laptop	07/3/2012	7/16/2012	Awarded
2012-07-050-165	1873478	Supply and Delivery of One Laptop for Planning Office	07/4/2012	7/19/2012	Awarded
2012-07-051-164	1878052	Supply and Delivery of One Copier for Budget Office	07/7/2012	7/17/2012	Awarded
2012-07-052-101	1878128	Supply and Delivery of Polo Shirts for URS Foundation	07/7/2012		Failed
2012-07-053-164	1879704	Supply and Delivery of 1 Air conditioning Unit for CIT	07/10/2012		Failed
2012-07-054-164	1880651	Supply and Delivery of Various HRM Lab Supplies	07/11/2012		Failed
2012-07-055-164	1885275	Invitation to Bid for the Construction of 4-Classroom Extension at URS-Cardona Campus	07/14/2012	8/31/2012	Awarded
2012-07-056-161	1887608	Supply, Delivery and Installation of Two (2) units 5 Toner Package Type Air Conditioner	07/18/2012		Failed
2012-07-057-164	1889008	Supply and Delivery of Medicines	07/18/2012	7/26/2012	Awarded
August					
2012-08-056-101	1908008	Supply and Delivery of Inks and Toners	08/4/2012	10/2/2012	Awarded
2012-08-058-	1916453	Supply and	08/14/2012	8/23/2012	Awarded

164		Delivery of PC, DLP Projector and Document Camera			
2012-08-059-164	1917287	Supply and Delivery of Keyboard and Guitar	08/14/2012		Failed
2012-08-060-101	1925546	Supply and Delivery of Toners and Printers	08/23/2012	8/31/12	Awarded
2012-08-061-164	1930004	Conduct of Chest X-ray for URS Freshmen	08/29/2012		Failed
2012-08-062	1931737	Supply and Delivery of Plaques, I.D. Bracelet, Wristwatch and Service Pin for 2012 URS PRAISE	08/31/2012	9/12/2012	Awarded
2012-08-062	1931737	Supply & Delivery of Plaques, I. D. Bracelet, Wristwatch and Service Pin for 2012 URS PRAISE	8/31/2012	9/12/2012	Awarded
September					
2012-09-063-164	1936610	Supply and Delivery of I.D. Protector with URS Logo Pin and Lace	09/4/2012		Failed
2012-09-064-101	1937080	Requesting Proposals for the Repair/Reconditioning of 56 units Typewriters	09/4/2012		Failed
2012-09-065-164	1943057	Supply and Delivery of 2 units DLP Projector	09/8/2012	9/20/2012	Awarded
2012-09-066-101	1945246	Supply and Delivery of Sporting Goods	09/11/2012		Failed
2012-09-067-164	1946137	Supply and Delivery of 10 units Manual Typewriters	09/12/2012		Failed
2012-06-068-164	1951307	Supply and Delivery of Table and Chairs	09/15/2012	10/15/2012	Awarded
2012-09-069-164	1957166	Supply & Delivery of DLP Projectors and Netbook Computers	9/21/2012	10/22/2012	Awarded
2012-09-068-101	1961342	Supply and Delivery of Navarro	09/25/2012	Dec. 13, 2012	Awarded

		Patented Tablet Armchairs			
October					
2012-10-070-164	1972935	Supply and Delivery of PC, DLP and LED TV's	10/4/2012		Failed
2012-10-071-101	1973100	Supply & Delivery of Inks and Toners	10/4/2012	10/15/2012	Awarded
2012-10-072-101	1974630	Supply & Delivery of Computer Parts	10/5/2012	10/16/2012	Awarded
2012-10-073-164	1974648	Supply and Delivery of Medicines for SCUAA 2013	10/5/2012		Failed
2012-10-074-164	1976329	Supply and Delivery of One Roland Soljet Tarpaulin Printer Head	10/6/2012		Failed
2012-10-069-164	1986938	Supply & Delivery of Copier for Rodriguez Campus	10/15/2012	11/15/2012	Awarded
2012-10-075-164	1989668	Supply & Delivery of Personal Computer for Rodriguez Campus	10/17/2012	11/15/2012	Awarded
2012-10-076-164	1991904	Supply & Delivery of Inks and Toners	10/18/2012	11/12/2012	Awarded
2012-10-077-101	1991049	Supply & Delivery of PC for Antipolo Campus	10/18/2012	10/31/2012	Awarded
2012-10-078-164	1993398	Supply & Delivery of Monobloc Chair	10/19/2012	11/15/2012	Awarded
2012-10-077-164	1993378	Supply & Delivery of Chairs and Tables	10/19/2012	11/5/2012	Awarded
2012-10-079-164	1997820	Supply & Delivery of Steel Shelving & Filing Cabinets	10/24/2012	11/20/2012	Awarded
2012-10-083-164	2001963	Supply & Delivery of Biometrics Reader with Customized Time and Attendance Software	10/26/2012	11/20/2012	Awarded
2012-10-082-164	2001955	Supply & Delivery of Laptop for Cashier's Office	10/26/2012	11/15/2012	Awarded
2012-10-081-101	2001942	Supply & Delivery of Fire Fighting Equipment	10/26/2012	11/12/2012	Awarded
2012-10-085-164DAP	2004142	Procurement of I. T. Equipment of URS	10/30/2012	11/23/2012	Awarded


		Morong CIT			
2012-10-086-164DAP	2004231	Supply and Delivery of Two 1.5 Hp Window Type Air Conditioner	10/30/2012		Failed
2012-10-087-164SANRI	2005894	Supply and Delivery of Video Camera	10/31/2012		Cancelled
2012-10-089-164SANRI	2006009	Supply and Delivery of Sound System	10/31/2012		Failed
2012-10-090-164SANRI	2006235	Supply & Delivery of Muti-function Center	10/31/2012	11/15/2012	Awarded
2012-10-091-164SANRI	2006423	Supply & Delivery of I. T. Equipment for SANRI Project	10/31/2012	11/20/2012	Awarded
2012-10-088-164SANRI	2005973	Supply & Delivery of Filing Cabinets and Steel Shelving	10/31/2012	11/12/2012	Awarded
November					
2012-11-094-161	2011652	Request for Quotation for One (1) unit of Laptop	11/7/2012	11/16/2012	Awarded
2012-11-092-164	2011252	Supply & Delivery of four (4) Netbook Computer	11/7/2012	11/23/2012	Awarded
2012-11-095-164	2022420	Supply & Delivery of 10 units Personal Computer for URS Cardona	11/14/2012	12/12/2012	Awarded
2012-11-096-164	2025303	Supply and Delivery of Copier	11/15/2012		Failed
2012-11-097-164	2025541	Supply and Installation of Air Conditioning Units for URS Antipolo City Campus	11/15/2012		Failed
2012-11-098-101	2025618	Supply & Delivery of Clerical Tables	11/15/2012	11/29/2012	Awarded
2012-11-099-164	2031149	Supply and Delivery of Various Sporting Goods	11/20/2012		Failed
2012-11-100-184	2031202	Supply and Delivery of Various Construction Materials for CIT Morong	11/20/2012		Failed
2012-11-101-164	2033178	Supply and Delivery of Steel Shelving and Lateral Cabinets	11/21/2012		Failed
2012-11-102-	2033401	Supply & Delivery	11/21/2012	11/28/2012	Awarded


101		of Toners			
2012-11-105-164	2043913	Supply & Delivery of Personal Computer for Binangonan Campus	11/28/2012	12/12/2012	Awarded
2012-11-103-101	2043454	Supply & Delivery of Chairs & Tables	11/28/2012	12/12/2012	Awarded
2012-11-104-101	2043710	Supply and Delivery of Various Food Processing Equipment	11/28/2012		Failed
2012-11-108-164	2047382	Supply & Delivery of 3 units Copier	11/30/2012	12/12/2012	Awarded
2012-11-106-184	2047366	Supply & Delivery of Construction Materials for CIT-Morong	11/30/2012	12/18/2012	Awarded
2012-11-109-164	2048657	Supply and Delivery of Athletic Uniforms for SCUAA 2013	11/30/2012		Failed
2012-11-110-184	2048769	Supply and Delivery of Various Furniture for SANRI Project	11/30/2012		Failed
December					
2012-12-111-164	2051919	Supply & Delivery of Various I. T. Equipment for URS Cainta Campus	12/5/2012	12/18/2012	Awarded
2012-12-114-164	2056591	Supply and Delivery of Packed Food for URS Employees	12/7/2012		Failed
2012-12-112-164	2054678	Supply and Delivery of Air Conditioning Units	12/8/2012		Failed
2012-12-113-164	2055016	Request for Quotation for the Conduct of Laboratory/Medical Examination of URS Employees	12/8/2012		Failed
2012-12-115-101	2062411	Supply and Delivery of Two Stainless Working Table	12/12/2012		Failed
2012-12-116-101	2065156	Request for Quotation for Karatedo Uniform	12/13/2012		Failed

This is to further certify that the list is inclusive of all projects procured by the University of Rizal System as of December 31, 2012.

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 signatures this 31st day of December 2012 at University of Rizal System, Tanay, Rizal, Philippines.


FLORDELIZA R. PENARANDA, DBA
Vice-President for Academic Affairs
Chair, Bids & Awards Committee


MARITA R. CANAPI, Ed.D.
President
Head of Procuring Entity