

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **UNIVERSITY OF RIZAL SYSTEM**, 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  | 2514104      | Jan 14, 2014                             | PROVISION OF SECURITY SERVICES AT URS MORONG, TANAY & RODRIGUEZ CAMPUSES            | Jan 23, 2014 | Feb 13, 2014                       | Feb 18, 2014  | Awarded           | jfaulve1   | N/A      |
| 2  | 2521650      | Jan 24, 2014                             | PROCUREMENT OF ONE (1) UNIT SERVICE VEHICLE   | Feb 07, 2014 |                                    |   | Failed            | jfaulve1   | N/A      |
| 3  | 2551474      | Feb 20, 2014                             | PROCUREMENT OF ONE (1) SERVICE VEHICLE, 2nd Bidding                                 | Mar 05, 2014 |                                    |   | Failed            | jfaulve1   | N/A      |
| 4  | 2583381      | Mar 18, 2014                             | Invitation for Negotiated Procurement of One (1) Service Vehicle                    | Mar 25, 2014 | May 17, 2014                       | May 27, 2014  | Awarded           | jfaulve1   | N/A      |
| 5  | 2695714      | Jun 17, 2014                             | Invitation to Bid for the Procurement of Various I.T Equipment                      | Jun 27, 2014 | Jul 14, 2014                       | Jul 28, 2014  | Awarded           | jfaulve1   | N/A      |
| 6  | 2755084      | Jul 29, 2014                             | Construction of Student Development Center at URS Pililla Campus                    | Aug 08, 2014 | Aug 28, 2014                       | Sep 15, 2014  | Awarded           | jfaulve1   | N/A      |
| 7  | 2778484      | Aug 14, 2014                             | Improvement of Gymnasium at URS Morong Campus Phase 2                               | Aug 26, 2014 |                                    |   | Failed            | jfaulve1   | N/A      |
| 8  | 2808937      | Sep 04, 2014                             | Improvement of Gymnasium at URS Morong Campus Phase 2 (2nd bidding)                 | Sep 26, 2014 | Oct 09, 2014                       | Oct 10, 2014  | Awarded           | jfaulve1   | N/A      |
| 9  | 2823661      | Sep 15, 2014                             | Procurement of Library Chairs and Tables  | Sep 25, 2014 |                                    |   | Failed            | jfaulve1   | N/A      |
| 10 | 2845065      | Sep 30, 2014                             | Invitation to Bid for the Procurement of various I.T Supplies and Equipment         | Oct 13, 2014 | Oct 23, 2014                       | Nov 09, 2014  | Awarded           | jfaulve1   | N/A      |
| 11 | 2863294      | Oct 10, 2014                             | Invitation to Bid for the Enhancement of Mechatronics Innovation Center             | Oct 24, 2014 | Nov 11, 2014                       |   | Awarded           | jfaulve1   |          |
| 12 | 2879107      | Oct 21, 2014                             | Invitation to Bid for the Procurement of Library Chairs and Tables (2nd Bidding)    | Nov 03, 2014 | Nov 13, 2014                       |   | Awarded           | jfaulve1   |          |
| 13 | 2879113      | Oct 21, 2014                             | Invitation to Bid for the Procurement of Laboratory Equipment for Civil Engineering | Nov 05, 2014 |                                    |   | Closed            | jfaulve1   |          |

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|----|---------|--------------|--|--------------|--|--|--------|----------|--|
| 14 | 2890937 | Oct 27, 2014 | Invitation to Bid for the Procurement of Basketball Stand with Ring and Scoreboard                     | Nov 07, 2014 |  |  | Closed | jfaulve1 |  |
| 15 | 2891017 | Oct 27, 2014 | Invitation to Bid for the Procurement of various Equipment for State of the Art Biology Laboratories   | Nov 07, 2014 |  |  | Closed | jfaulve1 |  |
| 16 | 2906422 | Nov 06, 2014 | Invitation to Bid for the Construction of Science & Technology Building at URS Morong Campus           | Nov 18, 2014 |  |  | Active | jfaulve1 |  |
| 17 | 2906571 | Nov 06, 2014 | Invitation to Bid for the Procurement of Books   | Nov 20, 2014 |  |  | Active | jfaulve1 |  |
| 18 | 2915931 | Nov 10, 2014 | INVITATION TO BID FOR THE UPGRADING OF RESEARCH FACILITIES AND LABORATORY SERVICES OF SANRI            | Nov 21, 2014 |  |  | Active | jfaulve1 |  |
| 19 | 2920475 | Nov 12, 2014 | Invitation to Bid for Roofing Works for Main Library at URS Morong Campus                              | Nov 26, 2014 |  |  | Active | jfaulve1 |  |
| 20 | 2920508 | Nov 13, 2014 | Invitation to Bid for the Procurement of Laboratory Equipment for Electronics Engineering              | Nov 27, 2014 |  |  | Active | jfaulve1 |  |
| 21 | 2926690 | Nov 14, 2014 | Invitation to Bid for the Construction of Engineering Laboratory Center Extension at URS Morong Campus | Nov 28, 2014 |  |  | Active | jfaulve1 |  |


\* Data as of November 16, 2014

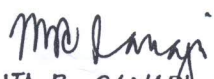
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **UNIVERSITY OF RIZAL SYSTEM** 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 16<sup>th</sup> day of November 2014 at Tanay, Rizal, Philippines

  
**FLORDELIZA R. PENARANDA, DBA**  
 Chairman, BAC

  
**MARITA R. CANAPI, Ed.D.**  
 Head of the Procuring Entity

