## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the PHILIPPINE SCIENCE HIGH SCHOOL - CAR CAMPUS has posted the Invitations to Bid (ITB), Request 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.) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), for the period January to August 2020, to wit:

No.	P-Geps Ref 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./Approv ed Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	6779321	Dec. 28, 2019	Lease of Hotel/venue for Internal Quality Audit training	Jan. 3, 2020			awarded	D.Fernandez	awarded
2	6779339	Dec. 28, 2019	Siphoning services of the septic tanks of PSHS-CAR campus	Jan. 2, 2020		i	awarded	D.Fernandez	awarded
3	6791883	Jan. 13	Polo Shirt for the System-wide audit seminar	Jan. 16			awarded	D.Fernandez	awarded
4	6808722	Jan. 22	Dedicated Internet Access (DIA) Service or Leased Line	Jan. 27			awarded	D.Fernandez	awarded
5	6840042	Feb. 7	Procurement of Office Supplies and Materials	Feb. 14			awarded	D.Fernandez	awarded
8	6843600	Feb. 7	Lease of Hotel/Venue for 2020 Readiness Examination Test Item Development Write-shop	Feb. 14			awarded	D.Fernandez	awarded
9	6861377	Feb. 15	Chemistry and Research Laboratory Equipment	Feb. 24			awarded	D.Fernandez	cancelled - alloted budget to COVID 19
10	6863776	Feb. 15	Procurement of Washing Machine	Feb. 24			awarded	D.Fernandez	cancelled - alloted budget to COVID 19
11	6863803	Feb. 15	Procurement of Office Equipment	Feb. 24			awarded	D.Fernandez	cancelled - alloted budget to COVID 19
12	6863818	Feb. 15	Procurement of Classroom Tables and Chairs	Feb. 24			awarded	D.Fernandez	awarded
13	6863841	Feb. 15	Procurement of Medical Supplies	Feb. 24			awarded	D.Fernandez	awarded
16	6865391	Feb. 15	Procurement of ICT Network Infra and Computer Laboratory Materials and	Feb. 21	<u><del>-</del></u>		awarded	D.Fernandez	awarded
	6865416	Feb. 15	Procurement of ICT Materials and Supplies for School Operation	Feb. 21			awarded	D.Fernandez	awarded
19	6916226	Mar. 6	Procurement of Services - 2020 Annual Physical and Medical Examination	Mar. 12			awarded	D.Fernandez	cancelled- cancelation of classroom teaching
20	6926054	Mar. 11	Supply and Delivery of Instructional Materials and References	Mar. 31			awarded	D.Fernandez	cancelled - alloted budget to COVID 19
21	6889820	,May 22	Procurement and Delivery of ICT Equipment	July 8			awarded	D.Fernandez	awarded
22	7038579	June 6	Procurement and Delivery of Various Goods	July 1				D.Fernandez	Failed-cannot open BidDOx incorrect Password - RE-BID
23	7038696	June 17	Procurement and Delivery of Technical and Scientific Equipment	July 1			awarded	D.Fernandez	awarded

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26	7054477	June 19	Purchase of Furnitures and Fixtures	June 26			awarded	D.Fernandez	awarded
28	7064941	June 25	Provisions for Fabrication of Table divider, Faceshield and Face Mask	June 26			awarded	D.Fernandez	awarded
29	7064971	June 25	Provisions for Covid-19 prevention and monitoring	June 26			awarded	D.Fernandez	awarded
32	7065012	June 25	Provisions for Covid-19 prevention and monitoring	July 3			awarded	D.Fernandez	awarded
35	7084166	July 3	Procurement and Delivery of Various Goods (Rebid)	July 27			awarded	D.Fernandez	awarded
36	7085721	July 6	Procurement and Delivery of Software	July 13				D.Fernandez	on-going
37	7099950	July 10	Calibration and Repair of Technical and Scientific Equipment	July 20			awarded	D.Fernandez	awarded
38	7155424	Aug. 6	Flu Vaccine	Aug. 13				D.Fernandez	on-going
39	7179522	Aug. 17	Shredder	Aug. 24			awarded	D.Fernandez	awarded
40	7198911	Aug. 26	Various Laboratory & Clinic Supplies	Sept. 4				D.Fernandez	on-going

<sup>\*</sup>Data as of August 31, 2020

This is to further certify that the list includes all projets procured by the PHILIPPINE SCIENCE HIGH SCHOOL - CAR CAMPUS as of August 31, 2020.

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 22<sup>nd</sup> day of September 2020 at PSHS-CAR Campus, Irisan, Baguio City.

Chairman, BAC-Goods & Services

PABLO M. VILORIA, OR.

Chairman, BAC Infrastructure & Consultancy

CONRADO C. ROTOR, JR.

Head of the Procuring Entity

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