

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **COTABATO CITY STATE POLYTECHNIC COLLEGE**, for the period beginning November 16, 2014 up to November 15, 2015, 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	3108601	Mar 27, 2015	CCSPC School Management Information System	Apr 17, 2015			Awarded	mali	
2	3177632	May 13, 2015	Acquisition of Computerized Hydraulic Universal Testing Machine (UTM)	Jun 03, 2015			Awarded	mali	
3	3190433	May 19, 2015	Supply and Delivery of Computer Units (Clone)	Jun 09, 2015			Awarded	mali	
4	3208597	May 29, 2015	Procurement of Security Services	Jun 19, 2015			Awarded	mali	
5	3230950	Jun 11, 2015	Design and Build of Primary Lines and Secondary Distribution Lines	Jun 23, 2015			Awarded	mali	
6	3410515	Sep 17, 2015	Construction of Two Storey Sci-Tech Laboratory Building	Oct 14, 2015			Cancelled	mali	

* Data as of November 16, 2015.

* 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 **COTABATO CITY STATE POLYTECHNIC COLLEGE** as of November 2015.

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 29th day of January 2016 at Cotabato City, Philippines


DING G. DALAMBAN
Chairman, BAC


DAMMING S. BANTALA, Ph.D
Head of the Procuring Entity