

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **AKLAN STATE UNIVERSITY - BANGA CAMPUS**, 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 | 2534399 | Feb 05, 2014 | Production and Distribution of Oil Emulsion Newcastle Disease Vaccine for Free-Range Native Chicken | Mar 03, 2014 | Aug 27, 2014 | Oct 16, 2014 | Lot 1 Awarded Lot 2 Failed | eagustin5 | NTP/PO/Contract posted in PHILGEPS Award Notice No. 747073 |
| 2 | 2538946 | Feb 08, 2014 | Procurement of Security Services for FY 2014 | Feb 27, 2014 | Aug 19, 2014 | Nov 25, 2014 | Awarded | eagustin5 | NTP/PO/Contract posted in PHILGEPS Award Notice No. 743179 |
| 3 | 2684015 | Jun 06, 2014 | Construction of One-Storey Clonal Nursery Building | Jul 01, 2014 | Jul 09, 2014 | Nov 25, 2014 | Awarded | eagustin5 | NTP/PO/Contract posted in PHILGEPS Award Notice No. 719536 |
| 4 | 2684059 | Jun 06, 2014 | Various Construction Supplies and Materials | Jul 01, 2014 | Jul 10, 2014 | Nov 26, 2014 | Awarded | eagustin5 | NTP/PO/Contract posted in PHILGEPS Award Notice No. 719745 |
| 5 | 2824986 | Sep 16, 2014 | Procurement of Construction Materials for Repair and Retrofitting of ASU Men's Dormitory Building | Oct 06, 2014 | | | Closed | eagustin5 | For Signature of BAC/ HOPE/BOR Approval |

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|---|--------------|--|---|--------------|------------------------------------|---|-------------------|------------|----------------------------|
| 6 | 2898693 | Oct 30, 2014 | Procurement of Security Services FY 2015 | Nov 24, 2014 | | | Closed | eagustin5 | Ongoing Post Qualification |
| 7 | 2898723 | Oct 30, 2014 | Construction of Two-Storey Tissue Culture Laboratory Facility | Nov 24, 2014 | | | Closed | eagustin5 | Ongoing Post Qualification |

This is to further certify that the list includes all projects procured by the **AKLAN STATE UNIVERSITY - BANGA CAMPUS** as of November 15, 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 26th day of November 2014 at ASU, Banga, Aklan, Philippines


ANNA MAE C. RELINGO, PhD
 Chairman, BAC


DANILO E. ABAYON, PhD
 Head of the Procuring Entity



Republic of the Philippines
AKLAN STATE UNIVERSITY
College of Industrial Technology
Kalibo, Aklan
Telefax No. (036) 288-3042

Certificate of No PhilGEPS Posting

This is to certify that AKLAN STATE UNIVERSITY – COLLEGE OF INDUSTRIAL TECHNOLOGY has no PhilGEPS postings for projects with an approved budget for the contract of above Php 500,000.00 for the period of January 1, 2014 to November 15, 2014 due to the following reason(s):

Centralized Procurement

Procurement undertaken by the Procurement Agent.

Please provide procurement agent in the space provided below:


1. _____
2. _____

Others, please specify: PHILGEPS account of this College was blocked and opened only last September 9, 2014.

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 25th day of November 2014 at AKLAN STATE UNIVERSITY – COLLEGE OF INDUSTRIAL TECHNOLOGY Kalibo, Aklan, Philippines


MYRNA D. PELAYO, Ph.D.
BAC Chairperson


DANILO E. ABAYON, Ph.D.
Head of the Procuring Entity



Republic of the Philippines
AKLAN STATE UNIVERSITY-IBAJAY CAMPUS
Ibajay, Aklan

CERTIFICATE OF NO PhilGEPS POSTING

This is to certify that the AKLAN STATE UNIVERSITY-IBAJAY CAMPUS has no PhilGEPS posting for the project with an Approved Budget for the Contract of above Php 500,000.00 for the period beginning January 1, 2014 to November 15, 2014 due to the following reason(s):

- Centralized Procurement
- Procurement undertaken by the Procurement Agent

Please provide the procurement agent in the space provided below:

1. _____
2. _____

Others, please specify:

The Aklan State University – Ibajay Campus has no projects/ procurement with an approved budget for the contract of above Php 500,000.00.

This certification is being issued to attest to the truth and accuracy of the foregoing based on the available records and information.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 21st day of November 2014 at Ibajay, Aklan, Philippines.

EMILY M. ARANGOTE, PhD
BAC Chairperson

DAMLLO E. ABAYON, PhD
Head of the Procuring Entity

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **AKLAN STATE UNIVERSITY - CFMS**, 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 | 2779608 | Aug 14, 2014 | EMPTY PLASTIC DRUM | Aug 28, 2014 | Nov 26, 2014 | Nov 27, 2014 | Closed | rdalida | NTP/PO/ Contract posted in PHILGEPS Award Notice No. 804822 |

This is to further certify that the list includes all projects procured by the **AKLAN STATE UNIVERSITY - CFMS** as of November 15, 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 27th day of November 2014 at ASU, Banga, Aklan, Philippines.


RAZEL MATILDE I. DALIDA, EdD
 Chairman, BAC


DANILO E. ABAYON, PhD
 Head of the Procuring Entity