

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **CAGAYAN STATE UNIVERSITY**, 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	2514416	Jan 14, 2014	Supply and Delivery of Laboratory Supplies and Equipment (For Chemistry, Biology, Microbiology, and General Science Laboratory Activities)	Jan 21, 2014			Closed	mmiguel2	Cancellation posted in philgeps
2	2514623	Jan 15, 2014	Supply and Delivery of Various Construction, Electrical and Paint Materials	Jan 22, 2014			Closed	mmiguel2	Cancellation posted in philgeps
3	2517073	Jan 16, 2014	The Supply and Delivery of Construction Supplies and Materials for Various Infrastructure Projects (Carig Campus)	Jan 24, 2014	Nov 12, 2014	Nov 12, 2014	Awarded	mmiguel2	N/A
4	2529718	Jan 30, 2014	The Supply and Delivery of 30-seater Mini Bus for Cagayan State University Carig Campus	Feb 19, 2014			Failed	mmiguel2	N/A
5	2530030	Feb 05, 2014	Supply and Delivery of Books for Caritan Campus.	Feb 26, 2014			Failed	mmiguel2	N/A
6	2537938	Feb 08, 2014	The Printing, Supply and Delivery of Student Manual of Cagayan State University	Feb 26, 2014			Cancelled	mmiguel2	N/A
7	2543576	Feb 13, 2014	The Printing, Supply and Delivery of Student Manual of Cagayan State University	Feb 26, 2014	Apr 04, 2014	Apr 04, 2014	Awarded	mmiguel2	N/A
8	2554179	Feb 21, 2014	The Supply and Delivery of 30-Seater Mini Bus for Cagayan State University Carig Campus	Mar 12, 2014			Failed	mmiguel2	N/A
9	2562615	Mar 01, 2014	The supply and delivery of BOOKS FOR ANDREWS CAMPUS	Mar 19, 2014	Apr 11, 2014	Apr 11, 2014	Awarded	mmiguel2	N/A
10	2570987	Mar 07, 2014	The Supply and Delivery of Computers and other IT Equipment and Peripherals for Andrews and Carig Campus	Apr 08, 2014	Jul 08, 2014	Jul 08, 2014	Awarded	mmiguel2	N/A
11	2577186	Mar 12, 2014	The Supply and Delivery of Uniforms (Consignment) for Andrews and Carig Campus	Apr 04, 2014	Jun 10, 2014	Jun 10, 2014	Awarded	mmiguel2	N/A
12	2578719	Mar 13, 2014	Editing, Printing and Framing of Graduation Picture of Students of Cagayan State University	Mar 26, 2014	May 20, 2014	Nov 15, 2014	Awarded	mmiguel2	N/A

13	2587772	Mar 20, 2014	The Supply and Delivery of Sound System of Cagayan State University Carig Campus	Apr 10, 2014			Closed	mmiguel2	Award Notice Posted in philgeps, 25877752, NTP and Contract for Signature
14	2613134	Apr 09, 2014	Supply and Delivery of Annual Book 2011 for Carig Campus	Apr 30, 2014			Closed	mmiguel2	Cancellation posted in philgeps
15	2632722	Apr 30, 2014	Supply and delivery of 30-seater bus for CSU Carig Campus	May 07, 2014			Closed	mmiguel2	Cancellation posted in philgeps
16	2639363	May 03, 2014	Supply and Delivery of Construction materials and supplies for Carig Campus	May 14, 2014			Failed	mmiguel2	N/A
17	2639530	May 03, 2014	Supply and Delivery of Uniform (Consignment) for Carig Campus	May 16, 2014			Failed	mmiguel2	N/A
18	2659102	May 20, 2014	The Supply and Delivery of Uniforms (Consignment) for Carig Campus	May 28, 2014			Closed	mmiguel2	Award Notice and NTP Posted in philgeps, 807778
19	2659211	May 20, 2014	The Supply and Delivery of Construction materials for Cagayan State University Carig Campus	May 28, 2014			Failed	mmiguel2	N/A
20	2736040	Jul 14, 2014	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES FOR THE COLLEGE OF ARTS AND SCIENCES, DORMITORY, AND ADMINISTRATION BUILDING - CARIG CAMPUS (PROJ. REF NO. CSU-CARIG-2014-07-001).	Aug 04, 2014			Cancelled	acaualan	N/A
21	2744975	Jul 22, 2014	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS AND ITS ACCESSORIES FOR THE DIFFERENT COLLEGES, UNITS AND OFFICES OF CARIG CAMPUS (PROJ. REF NO. CSU-CARIG-COMP2014-07-003).	Aug 19, 2014			Closed	acaualan	
22	2747793	Jul 23, 2014	Supply, Delivery, and Installation of Airconditioning System of the Campus Executive Officer, Conference Room of the Administration Building and College of Arts and Sciences (Proj. Ref. No. CSU-CARIG2	Aug 06, 2014			Closed	acaualan	
23	2762511	Aug 04, 2014	Supply and Delivery of Various Construction Supplies for the College of Arts and Sciences, Dormitory and Administration Building - Carig Campus (Proj. Ref. No. CCSU-CARIG-2014-07-001)	Aug 19, 2014			Closed	acaualan	

24	2776741	Aug 13, 2014	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES FOR THE IMPLEMENTATION OF INFRASTRUCTURE PROJECTS PROJECT REF. No.: CSU-CARIG2014-08-001	Aug 27, 2014			Closed	rmorgado	
25	2776791	Aug 13, 2014	SUPPLY AND DELIVERY OF BINOCULAR MICROSCOPES FOR THE COLLEGE OF SURGERY AND MEDICINE – CARIG CAMPUS PROJECT REF. No.: CSU-CARIG2014-08-002	Aug 27, 2014			Closed	rmorgado	
26	2785891	Aug 19, 2014	The Supply and Delivery of Electromechanical Training System With Data Acquisition and Control Interface for the Engineering Integrated Laboratory	Sep 17, 2014			Closed	mmiguel2	Award Notice Posted in philgeps, 800487, NTP for signature
27	2789961	Aug 21, 2014	The Supply and Delivery of Equipment for Geographic Information System and Remote Sensing Laboratory for Cagayan State University – Andrews Campus (Project Reference No. ACPB-EngResearch-2014-08-03)	Sep 16, 2014			Closed	mmiguel2	Failure posted in philgeps
28	2791505	Aug 22, 2014	Supply and Delivery of Laboratory Equipment for DOST Projects and Carig Campus Laboratory (Proj. Ref. No. CSUCARIG-2014-08-003)	Sep 17, 2014			Closed	acauijan	
29	2793007	Aug 23, 2014	The Supply and Delivery of Equipment for Central Analytical Chemistry Laboratory for Cagayan State University	Sep 16, 2014	Nov 15, 2014		Partially Awarded	mmiguel2	NTP for signature
30	2795150	Aug 27, 2014	The Supply and Delivery of Equipment for Health Laboratory for Cagayan State University – Andrews Campus with Project Reference No. ACPB-HealthResearch-2014-08-05	Sep 17, 2014			Closed	mmiguel2	Award Notice and NTP Posted in philgeps, 800508-512
31	2795508	Aug 27, 2014	The Supply and Delivery of Equipment for the Engineering Integrated Laboratory (Wireless Communication Trainer Laboratory) with Project Reference No.: ACPB-EngResearch-2014-08-01	Sep 04, 2014			Closed	mmiguel2	Failure posted in philgeps
32	2806449	Sep 03, 2014	The Supply and Delivery of Equipment for the Computer Vision and Mechatronics Laboratory with Project Reference No.: ACPB-EngResearch-2014-09-07.	Sep 24, 2014			Closed	mmiguel2	Failure posted in philgeps
33	2812957	Sep 06, 2014	The Supply and Delivery of Equipment for the Engineering Integrated Laboratory (Wireless Communication Trainer Laboratory)	Sep 29, 2014			Closed	mmiguel2	Failure posted in philgeps
34	2812972	Sep 06, 2014	The Supply and Delivery of IT Equipment for Graduate School Library	Sep 15, 2014			Closed	mmiguel2	Failure posted in philgeps

35	2812982	Sep 06, 2014	The Supply and Delivery of Equipment for the Biology and Biotechnology Laboratory	Oct 01, 2014			Closed	mmiguel2	Documents for Signature
36	2829897	Sep 19, 2014	Supply and Delivery of Electrical Supplies for the Upgrading of Main Feeder for Power House and Dormitory Building (Proj. Ref. No. CSU-CARIG-PH-DB-2014-09-001)	Oct 01, 2014			Closed	rmorgado	
37	2829983	Sep 19, 2014	Supply and Delivery of Various Construction Supplies for the Rehabilitation of Perimeter Fence - Rear Portion (Proj. Ref. Carig-Campus-Rear Fence-2014-09-004)	Oct 01, 2014			Closed	rmorgado	
38	2845746	Sep 30, 2014	Supply and Delivery of Various Construction Supplies for CICS Road Network - CSU Carig Campus (Proj. Ref. No. CSU-CARIG-CICS-Road-2014-09-003)	Oct 08, 2014			Closed	rmorgado	
39	2846885	Sep 30, 2014	CONSTRUCTION OF CARIG CAMPUS STUDENT CENTER, PROJECT REF. No.: INFRA-09-004-2014-STUDENT CENTER.	Oct 15, 2014			Closed	rmorgado	
40	2851131	Oct 02, 2014	The Supply and Delivery of Equipment for the Fluid Mechanics and Hydraulics Integrated Laboratory	Oct 21, 2014			Closed	mmiguel2	Documents for Signature
41	2854203	Oct 04, 2014	The Supply and Delivery of Equipment for Geographic Information System and Remote Sensing Laboratory for Cagayan State University – Andrews Campus	Oct 27, 2014			Closed	mmiguel2	Failure posted in philgeps
42	2854282	Oct 04, 2014	The Supply and Delivery of IT Equipment for Graduate School Library – Andrews Campus with Project Reference Number: ACPB-IT-2014-09-10	Oct 27, 2014			Closed	mmiguel2	Failure posted in philgeps
43	2855312	Oct 04, 2014	The Supply and Delivery of Equipment for the Computer Vision and Mechatronics Laboratory with Project Reference No.: ACPB-EngResearch-2014-08-07	Oct 27, 2014			Closed	mmiguel2	Failure posted in philgeps
44	2855780	Oct 05, 2014	Supply and Delivery of Electrical Supplies for the Upgrading of Main Feeder for Power House and Dormitory Building (Proj. Ref. No. CSU-CARIG-PH-DB-2014-09-001)	Oct 15, 2014			Closed	rmorgado	
45	2855826	Oct 05, 2014	Supply and Delivery of Various Construction Supplies for the Rehabilitation of Perimeter Fence - Rear Portion (Proj. Ref. No. Carig-Campus-Rear Fence-2014-09-004)	Oct 15, 2014			Closed	rmorgado	
46	2855885	Oct 05, 2014	Supply and Delivery of Journals for the Campus Library of Cagayan State University - Carig Campus (Proj. Ref. No. CSU-CARIG-2014-10-001-CAMPUS-LIB)	Oct 22, 2014			Closed	rmorgado	

47	2857190	Oct 08, 2014	Supply and Delivery of Books for the Campus Library and Different Colleges of Cagayan State University - Carig Campus (Proj. Ref. No. CSU-CARIG-2014-10-002-CARIG-BOOKS)	Oct 22, 2014			Closed	rmorgado	
48	2858550	Oct 08, 2014	SUPPLY, DELIVERY, CONSTRUCTION AND RENOVATION OF FINANCE AND REGISTRARS OFFICE OF CAGAYAN STATE UNIVERSITY- CARIG CAMPUS (PROJ.REF.CSU-CARIG-F&R-2014-10-003)	Oct 22, 2014			Closed	rmorgado	
49	2867050	Oct 14, 2014	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENTS FOR DOST PROJECTS AND CARIG-CAMPUS LABORATORY PROJECT REF. No.: CSU-CARIG-DOST-CAMPUS-LAB-2014-08-003	Oct 22, 2014			Closed	rmorgado	
50	2871706	Oct 16, 2014	Supply and Delivery of Various Construction Supplies for CICS Road Networking - CSU Carig Campus (Proj. Ref. No. CSU-CARIG-CICS-Road-2014-09-003)	Oct 29, 2014			Closed	rmorgado	
51	2883576	Oct 22, 2014	The Supply and Delivery of Books	Oct 29, 2014			Closed	mmiguel2	Failure posted in philgeps
52	2885071	Oct 23, 2014	The Supply and Delivery of Laboratory Equipment	Oct 31, 2014			Closed	mmiguel2	On-going Negotiation
53	2885759	Oct 23, 2014	The Supply and Delivery of Laboratory Supplies for College of Allied Health Sciences	Oct 30, 2014			Closed	mmiguel2	Documents for Signature
54	2896378	Oct 29, 2014	The Supply and Delivery of IT Equipment for Graduate School Library	Nov 12, 2014			Closed	mmiguel2	Failure posted in philgeps
55	2896521	Oct 29, 2014	The Supply and Delivery of Equipment for Biochemistry, Microbiology, Parasitology, Histology, Genpath Laboratory	Nov 05, 2014			Closed	mmiguel2	Documents for Signature
56	2897781	Oct 30, 2014	The Supply and Delivery of Equipment for Physiology and Pharmacology Laboratory Cagayan State University-Andrews Campus	Nov 06, 2014			Closed	mmiguel2	Documents for Signature
57	2900700	Oct 31, 2014	The Supply and Delivery of Ultrasound System Machine for College of Medicine- Andrews Campus	Nov 07, 2014			Closed	mmiguel2	Failure posted in philgeps
58	2901591	Oct 31, 2014	The Supply and Delivery of Books - Andrews Campus with Project Reference Number: ACPB-Book-2014-10-14	Nov 07, 2014			Closed	mmiguel2	Failure posted in philgeps
59	2913407	Nov 08, 2014	The Supply and Delivery of Books	Nov 17, 2014			Active	mmiguel2	On-going Negotiation
60	2924886	Nov 14, 2014	The Supply and Delivery of IT Equipment for Graduate School-Cagayan State university	Nov 21, 2014			Active	mmiguel2	On-going Negotiation

* Data as of November 16, 2014

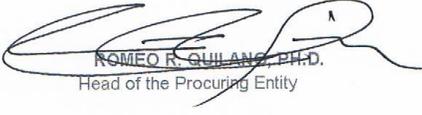
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **CAGAYAN STATE UNIVERSITY** as of **NOVEMBER 28, 2014** and also to certify that the account is being used by Andrews and Carig Campus.

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 28th day of November 2014 at Cagayan State University-Andrews Campus, Tuguegarao City, Cagayan, Philippines


SAMUEL E. GASPAR
Chairman, BAC


ROMEO R. GUILANO, PH.D.
Head of the Procuring Entity

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **CAGAYAN STATE UNIVERSITY - APARRI**, 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	2607087	Apr 04, 2014	Supply and delivery of school uniforms	Apr 14, 2014	May 16, 2014	27-Nov-14	Awarded	ecalamoga	For updating and/or uploading of NOA/NTP/ Approved Contract

* Data as of November 16, 2014

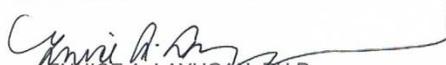
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **CAGAYAN STATE UNIVERSITY - APARRI** as of November 26, 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 Aparri, Cagayan, Philippines


ANASTACIO SIOGIE SAGUIBON, JR., DPA
Chairman, BAC


EUNICE A. LAYUGAN, PH.D.
Head of the Procuring Entity



Republic of the Philippines
CAGAYAN STATE UNIVERSITY
Gonzaga, Cagayan 3513

Certificate of No PhilGEPS Posting

This is to certify that **CAGAYAN STATE UNIVERSITY – GONZAGA CAMPUS** 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. _____

- (X) Others, please specify : **SMALL VALUE PROCUREMENT**

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 **Cagayan State University, Gonzaga, Cagayan**, Philippines

Quirino S. Jara
QUIRINO S. JARA
BAC Chairperson

Florante Victor M. Balatico
FLORANTE VICTOR M. BALATICO, Ph.D.
Head of the Procuring Entity



Republic of the Philippines
Cagayan State University
Lasam, Cagayan

Certificate of No PhilGEPS Posting

This is to certify that **CAGAYAN STATE UNIVERSITY – LASAM CAMPUS** has no PhilGEPS postings for projects with an approved budget for the contract of above Php500,000.00 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.

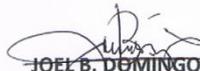
Please provide procurement agent in the space provided below:

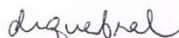
1. _____
2. _____

Others, please specify : All Transactions are below P500,000.00

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 28th day of November 2014 at Cagayan State University, Lasam, Cagayan, Philippines


JOEL B. DOMINGO, MSIT
BAC Chairperson


DOLORES C. QUEBRAL, MAEM
OIC – Campus Executive Officer

CERTIFICATION OF COMPLIANCE**PhilGEPS Posting**

This is to certify that the **CAGAYAN STATE UNIVERSITY**, 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:

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2	2514623	Jan 15, 2014	Supply and Delivery of Various Construction, Electrical and Paint Materials	Jan 22, 2014			Closed	mmiguel2	
3	2517073	Jan 16, 2014	The Supply and Delivery of Construction Supplies and Materials for Various Infrastructure Projects (Carig Campus)	Jan 24, 2014	Nov 12, 2014	Nov 12, 2014	Awarded	mmiguel2	N/A

4	2529718	Jan 30, 2014	The Supply and Delivery of 30-seater Mini Bus for Cagayan State University Carig Campus	Feb 19, 2014			Failed	mmiguel2	N/A
5	2530030	Feb 05, 2014	Supply and Delivery of Books for Caritan Campus.	Feb 26, 2014			Failed	mmiguel2	N/A
6	2537938	Feb 08, 2014	The Printing, Supply and Delivery of Student Manual of Cagayan State University	Feb 26, 2014			Cancelled	mmiguel2	N/A
7	2543576	Feb 13, 2014	The Printing, Supply and Delivery of Student Manual of Cagayan State University	Feb 26, 2014	Apr 04, 2014	Apr 04, 2014	Awarded	mmiguel2	N/A
8	2554179	Feb 21, 2014	The Supply and Delivery of 30-Seater Mini Bus for Cagayan State University Carig Campus	Mar 12, 2014			Failed	mmiguel2	N/A
9	2562615	Mar 01, 2014	The supply and delivery of BOOKS FOR ANDREWS CAMPUS	Mar 19, 2014	Apr 11, 2014	Apr 11, 2014	Awarded	mmiguel2	N/A
10	2570987	Mar 07, 2014	The Supply and Delivery of Computers and other IT Equipment and Peripherals for Andrews and Carig Campus	Apr 08, 2014	Jul 08, 2014	Jul 08, 2014	Awarded	mmiguel2	N/A
11	2577186	Mar 12, 2014	The Supply and Delivery of Uniforms (Consignment) for Andrews and Carig Campus	Apr 04, 2014	Jun 10, 2014	Jun 10, 2014	Awarded	mmiguel2	N/A
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21	2744975	Jul 22, 2014	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS AND ITS ACCESSORIES FOR THE DIFFERENT COLLEGES, UNITS AND OFFICES OF CARIG CAMPUS (PROJ. REF NO. CSU-CARIG-COMP2014-07-003).	Aug 19, 2014			Closed	acautilan	

22	2747793	Jul 23, 2014	Supply, Delivery, and Installation of Airconditioning System of the Campus Executive Officer, Conference Room of the Administration Building and College of Arts and Sciences (Proj. Ref. No. CSU-CARIG2	Aug 06, 2014			Closed	acauiian	
23	2762511	Aug 04, 2014	Supply and Delivery of Various Construction Supplies for the College of Arts and Sciences, Dormitory and Administration Building - Carig Campus (Proj. Ref. No. CCSU-CARIG-2014-07-001)	Aug 19, 2014			Closed	acauiian	
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42	2854282	Oct 04, 2014	The Supply and Delivery of IT Equipment for Graduate School Library – Andrews Campus with Project Reference Number: ACPB-IT-2014-09-10	Oct 27, 2014			Closed	mmiguel2	
43	2855312	Oct 04, 2014	The Supply and Delivery of Equipment for the Computer Vision and Mechatronics Laboratory with Project Reference No.: ACPB-EngResearch-2014-08-07	Oct 27, 2014			Closed	mmiguel2	
44	2855780	Oct 05, 2014	Supply and Delivery of Electrical Supplies for the Upgrading of Main Feeder for Power House and Dormitory Building (Proj. Ref. No. CSU-CARIG-PH-DB-2014-09-001)	Oct 15, 2014			Closed	rmorgado	

45	2855826	Oct 05, 2014	Supply and Delivery of Various Construction Supplies for the Rehabilitation of Perimeter Fence - Rear Portion (Proj. Ref. No. Carig-Campus-Rear Fence-2014-09-004)	Oct 15, 2014			Closed	rmorgado	
46	2855885	Oct 05, 2014	Supply and Delivery of Journals for the Campus Library of Cagayan State University - Carig Campus (Proj. Ref. No. CSU-CARIG-2014-10-001-CAMPUS-LIB)	Oct 22, 2014			Closed	rmorgado	
47	2857190	Oct 08, 2014	Supply and Delivery of Books for the Campus Library and Different Colleges of Cagayan State University - Carig Campus (Proj. Ref. No. CSU-CARIG-2014-10-002-CARIG-BOOKS)	Oct 22, 2014			Closed	rmorgado	
48	2858550	Oct 08, 2014	SUPPLY, DELIVERY, CONSTRUCTION AND RENOVATION OF FINANCE AND REGISTRARS OFFICE OF CAGAYAN STATE UNIVERSITY- CARIG CAMPUS (PROJ.REF.CSU-CARIG-F&R-2014-10-003)	Oct 22, 2014			Closed	rmorgado	
49	2867050	Oct 14, 2014	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENTS FOR DOST PROJECTS AND CARIG-CAMPUS LABORATORY PROJECT REF. No.: CSU-CARIG-DOST-CAMPUS-LAB-2014-08-003	Oct 22, 2014			Closed	rmorgado	

50	2871706	Oct 16, 2014	Supply and Delivery of Various Construction Supplies for CICS Road Networking - CSU Carig Campus (Proj. Ref. No. CSU-CARIG-CICS-Road-2014-09-003)	Oct 29, 2014			Closed	rmorgado	
51	2883576	Oct 22, 2014	The Supply and Delivery of Books	Oct 29, 2014			Closed	mmiguel2	
52	2885071	Oct 23, 2014	The Supply and Delivery of Laboratory Equipment	Oct 31, 2014			Closed	mmiguel2	
53	2885759	Oct 23, 2014	The Supply and Delivery of Laboratory Supplies for College of Allied Health Sciences	Oct 30, 2014			Closed	mmiguel2	
54	2896378	Oct 29, 2014	The Supply and Delivery of IT Equipment for Graduate School Library	Nov 12, 2014			Closed	mmiguel2	
55	2896521	Oct 29, 2014	The Supply and Delivery of Equipment for Biochemistry, Microbiology, Parasitology, Histology, Genpath Laboratory	Nov 05, 2014			Closed	mmiguel2	
56	2897781	Oct 30, 2014	The Supply and Delivery of Equipment for Physiology and Pharmacology Laboratory Cagayan State University– Andrews Campus	Nov 06, 2014			Closed	mmiguel2	
57	2900700	Oct 31, 2014	The Supply and Delivery of Ultrasound System Machine for College of Medicine– Andrews Campus	Nov 07, 2014			Closed	mmiguel2	
58	2901591	Oct 31, 2014	The Supply and Delivery of Books – Andrews Campus with Project Reference Number: ACPB-Book-2014-10-14	Nov 07, 2014			Closed	mmiguel2	
59	2913407	Nov 08, 2014	The Supply and Delivery of Books	Nov 17, 2014			Active	mmiguel2	

60	2924886	Nov 14, 2014	The Supply and Delivery of IT Equipment for Graduate School-Cagayan State university	Nov 21, 2014			Active	mmiguel2	
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* 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 **CAGAYAN STATE UNIVERSITY** as of _____

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 _____ day of _____ 201() at _____, Philippines


Engr. Policarpo L. Maborang Jr.
Chairman, BAC


Archimedes C. Articulo DPLA
Head of the Procuring Entity

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the Cagayan State University at Piat, for the period beginning January 2, 2014 up to December 31, 2014, has posted the Invitations to Bid (ITB), Request for Expression of Interest (REI), Request 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:

#	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./ Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2550107	6-Aug-14	Dairy Goat Shed and Milking Parlor	Aug. 26,2014			Closed	bpalattao	

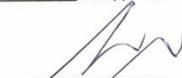
Note: "Partially Awarded" is not an official PhilGEPS status. However, the said term has been used to consider "Closed" notices with awarded line item(s) as rewarded

This is to further certify that the list includes all projects procured by the CAGAYAN STATE UNIVERSITY- PIAT CAMPUS as of January 1, 2014 up to 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

Piat, Cagayan, Philippines,


MARVIN A. BARASI
Chairman, BAC


LEON T. MALABO
OIC- Head of Procuring Entity



Cagayan State University



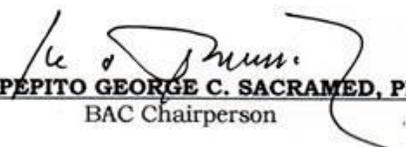
Certificate of No PhilGEPS Posting

This is to certify that **CAGAYAN STATE UNIVERSITY-SANCHEZ MIRA CAMPUS** 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 : **SMALL VALUE PROCUREMENT (ALL TRANSACTION ARE BELOW P 500,000.00)**

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 **27th** day of **November** 2014 at **Cagayan State University-Sanchez Mira** Philippines.


PEPITO GEORGE C. SACRAMED, Ph.D.
BAC Chairperson


FROILAN A. PACRIS, JR., MDE, MPA
Head of the Procuring Entity

112014106538-00281

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **CAGAYAN STATE UNIVERSITY - LA-LO 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	2670188	May 28, 2014	Supply, Delivery and Installation of Laptop and Desktop Computers and Network and Multimedia Materials and Equipment	Jun 13, 2014	Jun 30, 2014	Jul 9, 2014	Awarded	mraquepo	

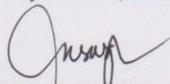
* Data as of November 16, 2014

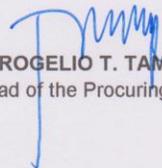
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **CAGAYAN STATE UNIVERSITY - LA-LO 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 1st day of December 2014 at Cagayan State University at Lal-lo, Lal-lo, Cagayan, Philippines.


CHERRY S. WANYA, PhD
Chairman, BAC


ROGELIO T. TAMAYO
Head of the Procuring Entity