

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **CAGAYAN STATE UNIVERSITY**, for the period beginning January 01, 2016 up to December 31, 2018, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), 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* |
|---------------------------------|--------------|--|--|--------------|------------------------------------|---|-------------------|------------|----------|
| January - December, 2016 | | | | | | | | | |
| 1 | 3652534 | 01-27-2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT TRACTOR FOR CSU PIAT CAMPUS (PROJECT REF. No.: CSU2016-01-001-BSA) | 02-27-2016 | 03-22-2016 | 03-22-2016 | Awarded | acauilan | N/A |
| 2 | 3626319 | 03-17-2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT COMMUTER VAN FOR CSU ANDREWS CAMPUS (PROJECT REF. No.:CSU2015-10-001-CTED) | 03-30-2016 | | | Failed | acauilan | N/A |
| 3 | 3668295 | 02/03/2016 | SUPPLY AND DELIVERY OF ACADEMIC SASH FOR THE GRADUATING STUDENTS OF CSU ANDREWS CAMPUS (PROJECT REF. No.:CSU2016-02-003-CAGAY) | 02-24-2016 | | | Failed | acauilan | N/A |
| 4 | 3730512 | 03/02/2016 | SUPPLY AND DELIVERY OF AIRCONDITION FOR AMPHITHEATER (PROJECT REF. No.:CSU2016-03-005-GSO) | 03/09/2016 | | | Failed | acauilan | N/A |
| 5 | 3764647 | 03-17-2016 | SUPPLY AND DELIVERY OF AIRCONDITIONER FOR AMPHITHEATER (PROJECT REF. No.:CSU2016-03-005-GSO-2) | 03-30-2016 | | | Failed | acauilan | N/A |
| 6 | 3739171 | 03/05/2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT MINI BUS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03-004-BUS) | 03-23-2016 | | | Failed | acauilan | N/A |
| 7 | 3768430 | 03-19-2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03-007-CTED) | 04-13-2016 | | | Cancelled | acauilan | N/A |
| 8 | 3767419 | 03-19-2016 | SUPPLY AND DELIVERY OF EQUIPMENT FOR THE CELL BIOLOGY AND BIOTECHNOLOGY LABORATORY (PROJ.REF.NO: CSU2016-03-006-RESEARCH-RB) | 04/06/2016 | 08/11/2016 | 08/11/2016 | Awarded | acauilan | N/A |
| 9 | 3783155 | 04/02/2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT MINI BUS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03-004-BUS-2) | 04-27-2016 | | | Failed | acauilan | N/A |
| 10 | 3801601 | 04-15-2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03-007-CTED-2) | 05/04/2016 | | | Failed | acauilan | N/A |
| 11 | 3828129 | 05/04/2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT SERVICE UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-05-001-RESEARCH) | 05-25-2016 | | | Failed | acauilan | N/A |
| 12 | 3827618 | 05/04/2016 | SUPPLY AND DELIVERY OF LICENSE SFTWARE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-05-002-UPDO) | 05/11/2016 | | | Cancelled | acauilan | N/A |
| 13 | 3922763 | 07/01/2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-07-001-CTED) | 07-25-2016 | | | Failed | acauilan | N/A |
| 14 | 3985973 | 08/05/2016 | SUPPLY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-07-001-CTED-2) | 08-17-2016 | | | Failed | acauilan | N/A |

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| 15 | 3985973 | 08/05/2016 | SUPPLY AND DELIVERY OF EQUIPMENT FOR THE CENTRAL ANALYTICAL LABORATORY (PROJECT REF.NO: CSU2016-08-002-CAL) | 08-17-2016 | | | Failed | acautilan | N/A |
| 16 | 3985904 | 08/05/2016 | SUPPLY AND DELIVERY OF TELEVISIONS FOR COLLEGE OF TEACHER EDUCATION (PROJECT REF.NO: CSU2016-08-001-CTED) | 08-17-2016 | 08-23-2016 | 08-23-2016 | Awarded | acautilan | N/A |
| 17 | 4078487 | 09-23-2016 | SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB) | 10/05/2016 | | | Failed | acautilan | N/A |
| 18 | 4106823 | 10/08/2016 | SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB-2) | 10-19-2016 | | | Failed | acautilan | N/A |
| 19 | 4158590 | 11/04/2016 | CONSTRUCTION OF CHIM BUILDING WITH HOSTEL PHASE 1 CAGAYAN STATE UNIVERSITY- ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-01-001) | 12/01/2016 | 01-20-2017 | 01-20-2017 | Awarded | acautilan | N/A |
| 20 | 4191975 | 11-17-2016 | SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB) | 11-24-2016 | | | Failed | acautilan | N/A |
| 21 | 4214433 | 11-25-2016 | SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB-2) | 12/02/2016 | | | Failed | acautilan | N/A |
| 22 | 4218345 | 11-26-2016 | CONSTRUCTION OF 3-STOREY MULTI-PURPOSE BUILDING-PHASE 1, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-11-001) | 12-13-2016 | | | Failed | acautilan | N/A |
| 23 | 4251594 | 12/10/2016 | CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING-PHASE 2, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003) | 12-27-2016 | 01/12/2017 | 01/12/2017 | Awarded | acautilan | N/A |
| 24 | 4251594 | 12/10/2016 | CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING-PHASE 2, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003) | 12-27-2016 | 01/12/2017 | 01/12/2017 | Awarded | acautilan | N/A |

January - December, 2017

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| 1 | 4419840 | 03-23-2017 | RENOVATION OF COLLEGE OF INDUSTRIAL TECHNOLOGY WORKSHOP BUILDING (PROJ.REF.NO: CSU2017-03-001-CIT) | 04/12/2017 | 05-16-2017 | 05-16-2017 | Awarded | acautilan | N/A |
| 2 | 4514239 | 05/10/2017 | SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-002-RESLAB) | 05-31-2017 | | | Failed | acautilan | N/A |
| 3 | 4552490 | 05-26-2017 | SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR THE COLLEGE OF ALLIED HEALTH SCIENCES (PROJ.REF.NO: CSU2017-05-003-CAHS) | 06/07/2017 | 07/12/2017 | 07/12/2017 | Awarded | acautilan | N/A |
| 4 | 456267 | 06/02/2017 | SUPPLY AND DELIVERY OF SUPPLIES AND TOOLS FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC) | 07/05/2017 | | | Failed | acautilan | N/A |
| 5 | 4568200 | 06/02/2017 | SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-002-RESLAB-2) | 07/05/2017 | | | Failed | acautilan | N/A |
| 6 | 4689095 | 07-28-2017 | SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC-2) | 08/09/2017 | | | Failed | acautilan | N/A |

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| 7 | 4688982 | 07-28-2017 | COMPLETION OF MULTI-PURPOSE GYMNASIUM OF ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-07-005-MPG) | 08-23-2017 | 09/11/2017 | 09/11/2017 | Awarded | acauilan | N/A |
| 8 | 4726727 | 08/12/2017 | REPAIR/RENOVATION OF FARMER'S TRAINING CENTER IN NAGBARANGANAN CSU SANCHEZ MIRA (PROJ.REF.NO: CSU2017-08-006-FTC) | 08-31-2017 | 12/01/2017 | 12/01/2017 | Awarded | acauilan | N/A |
| 9 | 4740321 | 08-18-2017 | SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS FOR THE RESEARCH LABORATORY (PROJECT REF. No.: CSU2017-08-007-NPRIC) | 09/06/2017 | | | Failed | acauilan | N/A |
| 10 | 4745561 | 08-23-2017 | CONSTRUCTION OF CSU APARRI MULTI PURPOSE BUILDING-PHASE II (PROJ.REF.NO: CSU2017-08-008-GYM) | 09-13-2017 | 12/01/2017 | 12/01/2017 | Awarded | acauilan | N/A |
| 11 | 4756703 | 08-30-2017 | COMPLETION OF 4-STOREY CHIM/CBEA BUILDING WITH HOSTEL (PROJ.REF.NO: CSU2017-08-009-ANDREWS) | 09-20-2017 | 12/01/2017 | 12/01/2017 | Awarded | acauilan | N/A |
| 12 | 4785641 | 09/09/2017 | SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS FOR THE RESEARCH LABORATORY (PROJECT REF. No.: CSU2017-08-007-NPRIC-2) | 10/04/2017 | 12/01/2017 | 12/01/2017 | Awarded | acauilan | N/A |
| 13 | 4800341 | 09-13-2017 | SUPPLY, DELIVERY AND INSTALLATION OF GENERATOR SET FOR CSU ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-09-008-GENSET) | 10/04/2017 | | | Failed | acauilan | N/A |
| 14 | 4893074 | 10-24-2017 | SUPPLY, DELIVERY AND INSTALLATION OF GENERATOR SET FOR CSU ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-09-008-GENSET-2) | 11-20-2017 | 12-22-2017 | 12-22-2017 | Awarded | acauilan | N/A |

January-December, 2018

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| 1 | 5112000 | 01-20-2018 | PROCUREMENT OF ONE UNIT UTILITY VEHICLE FOR CSU ANDREWS (PROJ.REF.NO: CSU2018-01-001-VAN) | 02-13-2018 | | | Failed | acauilan | N/A |
| 2 | 5163198 | 02-16-2018 | PROCUREMENT OF ONE UNIT UTILITY VEHICLE FOR CSU ANDREWS (PROJ.REF.NO: CSU2018-01-001-VAN-2) | 03-13-2018 | | | Failed | acauilan | N/A |
| 3 | 5263226 | 04/04/2018 | CONSTRUCTION OF TWO STOREY INFORMATION TECHNOLOGY COMPLEX (PROJ.REF.NO: CSU2018-04-002-CARIG) | 05/02/2018 | 07/10/2018 | 07/10/2018 | Awarded | acauilan | N/A |
| 4 | 5389876 | 05-31-2018 | COMPLETION OF CSU APARRI MULTI-PURPOSE GYMNASIUM (PROJ.REF.NO: CSU2018-05-003-GYM) | 06-18-2018 | 10-18-2018 | 10-18-2018 | Awarded | acauilan | N/A |
| 5 | 5770362 | 11/01/2018 | REFURBISHING OF VACANT AREA AS CONFERENCE LUNCHEON AREA THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-004-CLA) | 12/10/2018 | 01/11/2019 | 01/11/2019 | Awarded | acauilan | N/A |
| 6 | 5770320 | 11/01/2018 | CARPETING AND RETROFITTING OF SEATING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LIGHTNING FIXTURES THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-005-CRA) | 12/10/2018 | 01/11/2019 | 01/11/2019 | Awarded | acauilan | N/A |
| 7 | 5770348 | 11/01/2018 | LANDSCAPING OF THE FRONTAGE OF THE CSU AUDITORIUM THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-006-LFA) | 12/10/2018 | | | Closed | acauilan | Postqualification on process |
| 8 | 5856544 | 11-28-2018 | COMPLETION OF COLLEGE OF TEACHER EDUCATION BUILDING AT CSU SANCHEZ MIRA CAMPUS (PROJ.REF.NO: CSU2018-11-009-SM) | 12-19-2018 | | | Closed | acauilan | Postqualification on process |

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| 9 | 5856012 | 11-28-2018 | REHABILITATION OF CSU PIAT COLLEGE OF AGRICULTURE BUILDING (PROJ.REF.NO: CSU2018-11-008-PIAT) | 12-19-2018 | | | Closed | acauilan | Postqualification on process |
| 10 | 5855907 | 11-28-2018 | CONSTRUCTION OF 2-STOREY ACADEMIC BUILDING OF CSU LASAM CAMPUS (PROJ.REF.NO: CSU2018-11-007-LASAM) | 12-19-2018 | | | Closed | acauilan | Signing of NOA, COA, NTP |

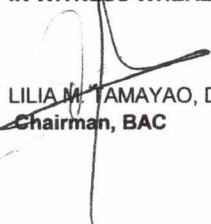
* Data as of December, 2018

* 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 January 23, 2019

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 24th day of January, 2019 at Tuguegarao City, Philippines


LILIA M. TAMAYAO, DPA
Chairman, BAC


URDUJAH A. TEJADA, Ph.D., CESO II
University President