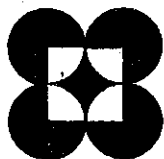


**CERTIFICATION OF COMPLIANCE**  
*PhilGEPS Posting*

This is to certify that the Department of Science and Technology, Caraga Regional Office No. 13 for the period beginning January 4, 2013 to November 15, 2013 has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotations (RFQ), Notice of Award/Bid Results, the actual Approved / Awarded Contracts and Notices to Proceed / Purchase Order (PO's) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Published Date of Invitation to Bid / REI / RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of PO / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2079920	Jan. 4-28, 2013	RFQ - Supply and delivery of 1 unit Hydraulic Tube Bender, 1 unit Metal Sheet Bender, & 1 unit Tig Machine	May 8, 2013	June 6, 2013	Awarded	
2079820	Jan. 4-28, 2013	RFQ - Supply and delivery of 1 unit Mig Machine, 1 unit Tig Machine, & 2 units Angle Grinder	March 12, 2013	March 12, 2013	Awarded	
2079895	Jan. 4-28, 2013	RFQ - Supply & delivery of various Food Processing Equipment			Cancelled	Due to family problem of project beneficiary
2080056	Jan. 4-28, 2013	RFQ - Supply & delivery of 1 unit Hose Crimping Machine	March 12, 2013	March 13, 2013	Awarded	
2080039	Jan. 4-30, 2013	RFQ - Supply & delivery of 1 unit Reboring Machine, 1 unit Hone Cylinder, & 1 unit Shop Press	March 5, 2013	March 6, 2013	Awarded	
2080361	Jan. 7 - Feb. 5, 2013	RFQ - Supply & delivery of 1 unit Fabrication of Abaca Pressing Machine with Built in Pressing Box	March 5, 2013	March 6, 2013	Awarded	
2080400	Jan. 7 - Feb. 5, 2013	RFQ - Supply & Delivery of 1 unit Soft Serve Freezer	March 5, 2013	March 6, 2013	Awarded	
2080379	Jan. 7 - Feb. 5, 2013	RFQ - Supply & delivery of 1 unit Lathe Machine & 1 unit Bending Machine	March 5, 2013	March 6, 2013	Awarded	
2080393	Jan. 7 - Feb. 5, 2013	RFQ - Supply & delivery of 1 unit Hand Joints & 1 unit Auto One Side Planer	April 3, 2013	April 4, 2013	Awarded	
2081856	Jan. 8 - Feb. 7, 2013	ITB - Supply & delivery of 1 unit Rotary Oven, 1 unit Dough Moulder, & 1 unit Sheeter			Failed, 1st posting	The BAC recommended for another posting
2081837	Jan. 8 - Feb. 7, 2013	ITB - Supply & delivery of 1 unit Lathe Machine	April 26, 2013	April 29, 2013	Awarded	



2086884	Jan. 14 - Feb. 7, 2013	ITB - Supply & delivery of 1 unit Milling Machine & 1 unit Horizontal Shaper Machine			Failed, 1st posting	The BAC recommended for another posting
2118782	Feb. 8 - 27, 2013	ITB - Supply & delivery of 1 unit Rotary Oven, 1 unit Dough Moulder, & 1 unit Sheeter	April 3, 2013	April 4, 2013	Awarded	
2118820	Feb. 8 - 27, 2013	ITB - Supply & delivery of 1 unit Milling Machine & 1 unit Horizontal Shaper Machine	April 3, 2013	April 4, 2013	Awarded	
2132220	Feb. 16 - 22, 2013	RFQ - Supply & delivery of 1 unit Basket Centrifuge, 1 unit Camote Chips Oil Strainer, 1 unit Mechanized Cooking Agitator, & 2 unit Stainless Table	April 3, 2013	April 4, 2013	Awarded	
2182992	Mar. 21 - April 16, 2013	ITB - Supply & delivery of 1 unit Vibrating Separator			Failed, 1st posting	The BAC recommended for another posting
2183001	Mar. 21 - April 2, 2013	RFQ - Supply and delivery of 1 unit Emroidery Machine	April 5, 2013	April 8, 2013	Awarded	
2183008	Mar. 21 - April 2, 2013	RFQ - Supply & delivery of 1 unit Fabricated Rotary Vermi Cast Separator			Failed, 1st posting	The BAC recommended for another posting
2200749	April 16 - 26, 2013	RFQ - Supply & delivery of 1 unit Fabricated Biogas System			Failed, 1st posting	The BAC recommended for another posting
2210044	April 23 - May 16, 2013	ITB - Supply & delivery of 1 unit Vibrating Separator			Failed, 2nd posting	The BAC recommended to shopping
2219152	May 2 - 9, 2013	RFQ - Supply & delivery of 1 unit Electric Rice Grinder, & 1 unit Electric Coconut Presser	May 16, 2013	May 17, 2013	Awarded	
2219154	May 2 - 9, 2013	RFQ - Supply & delivery of 1 unit 3-Deck Oven, 1 unit Mixer, & 1 unit Bread Proofing Rack	May 16, 2013	May 17, 2013	Awarded	
2241297	May 25 - 31, 2013	RFQ - Supply & delivery of 1 Rotary Oven, 1 unit Stainless Table			Failed, 1st posting	The BAC recommended for another posting
2265745	June 19 - 26, 2013	RFQ - Supply & delivery of Various Test Weights	Sept. 23, 2013	Sept. 24, 2013	Awarded	
2265832	June 19 - 28, 2013	RFQ - Supply & delivery of 1 unit Autoclave Sterilizer	July 19, 2013	July 23, 2013	Awarded	
2269372	June 21 - Aug. 15, 2013	ITB - Supply & delivery of 1 unit Analytical Balance, & Various Test Weights	Sept. 12, 2013	Sept. 12, 2013	Awarded	



2274340	June 26 - July 10, 2013	RFQ - Supply & delivery of 1 unit Reboring Machine, 1 unit Hone Cylinder, & 1 unit Shop Press	Aug. 6, 2013	August 24, 2013	Awarded	
2290808	July 10 - 26, 2013	RFQ - Supply & delivery of 1 unit Drying Oven, 1 unit Rotary Evaporator, & 1 unit Digital Hotplate	Aug. 6, 2013	August 24, 2013	Awarded	
2290939	July 10 - 26, 2013	RFQ - Supply & delivery of 1 unit Fabricated Mechanized Fish Dryer	July 31, 2013	July 31, 2013	Awarded	
2291041	July 10 - 31, 2013	RFQ - Supply & delivery of 1 unit Universal Dividing Head	Aug. 6, 2013	Aug. 6, 2013	Awarded	
2319467	Aug. 1-15, 2013	RFQ - Supply & delivery of 20 bts. Ethanol	Aug. 19, 2013	August 24, 2013	Awarded	
2346888	Aug. 25-Sept. 10, 2013	RFQ - Supply & delivery of 1 unit Dynamometer			Failed, 2nd posting	The BAC recommended to shopping
2346898	Aug. 25-Sept. 10, 2013	RFQ - Supply & delivery aof 1 unit Dynamometer (Torque Watch)			Failed, 2nd posting	The BAC recommended to shopping
2346904	Aug. 25-Sept. 10, 2013	RFQ - Supply & delivery of 1 unit Handheld Liquid Flow Meter	Sept. 18, 2013	Sept. 23, 2013	Awarded	
2356381	Sept. 3-10, 2013	RFQ - Supply & delivery of Various Test Weights	Sept. 20, 2013	Sept. 23, 2013	Awarded	
2356388	Sept. 3-10, 2013	RFQ - Supply & delivery of 6 units Calibrating Bucket, 10Lts	Sept. 20, 2013	Sept. 23, 2013	Awarded	
2356394	Sept. 4-17, 2013	RFQ - Supply & delivery of 1 unit Lathe Machine	Oct. 23, 2013	Oct. 23, 2013	Awarded	
2358168	Sept. 4-17, 2013	RFQ - Supply & delivery of 2 units GPS Clock Syncright	Oct. 10, 2013	Oct. 10, 2013	Awarded	
2375009	Sept. 17-Oct. 17, 2013	REI - Consultancy Services of 38 Firms of Manufacturing Productivity Extension Program			Failed	No Consultant passed the criteria, recommended for another posting
2384341	Sept. 24-30, 2013	RFQ - Supply & delivery of 1 unit Handheld Liquid Flow Meter	Oct. 7, 2013	Oct. 14, 2013	Awarded	
2401813	Oct. 8-14, 2013	RFQ - Supply & delivery of 2 units Sewing Machine, 1 unit Edging Machine, 1 unit Piping Machine, 1 unit Embroidery Machine, & 2 unit Sew Master	Oct. 23, 2013	Oct. 23, 2013	Awarded	
2405646	Oct. 10-17, 2013	RFQ - Supply & delivery of 1 unit Gas Oven, 1 unit Cooling Rack, 1 units Stainless Table, & 1 unit Bread Slicer			Ongoing evaluation	Ongoing evaluation
2405661	Oct. 10-17, 2013	RFQ - Supply & delivery of 3 units Stainless Table			Ongoing evaluation	Ongoing evaluation




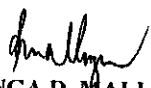
2409498	Oct. 10-17, 2013	RFQ - Supply & delivery of 1 unit TigWeld Machine, 1 unit Portable Welding Machine, & 1 unit Roller Bending Machine	Oct. 23, 2013	Nov. 13, 2013	Awarded	
2409498	Oct. 14-Nov. 14, 2013	ITB - Supply & delivery of 1 unit Printing & Cutting Machine			To be awarded	

This is to further certify that the list includes all projects procured by the Department of Science and Technology, Caraga Regional Office No. 13 as of November 15, 2013.

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 22nd day of November 2013 at Butuan City, Philippines

  
IMELDA S. MEZO  
 Chairman, BAC

  
DOMINGA D. MALLONGA  
 Head of the Procuring Entity