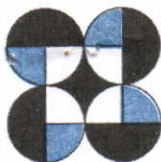


**CERTIFICATION OF COMPLIANCE**  
*PhilGEPS Posting*

This is to certify that the Department of Science and Technology, Caraga Regional Office No. 13 for the period beginning January 2, 2014 up to December 18, 2014, has posted the Invitation (ITB), Requests 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(Pos) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit.

No.	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 PO/Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	2510937	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Bone Saw, 1unit Meat Grinder, 1 unit Plastic Sealer, 3 units Basin	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
2	2510941	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Spiral Mixer, 1 unit Oven	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
3	2510943	Jan. 8, 2014	RFQ-Supply and delivery 1 unit Stationery Oven	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
4	2510946	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Dough Kneader, 1 unit Dough Roller	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
5	2510950	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Spiral Mixer, 1unit Cake Chiller	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
6	2510960	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Gas Oven	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
7	2510965	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Kitchen Aid Stand Mixer, 1 unit Roller Table Type, 1 unit Gas Oven, 1 unit Stainless Table	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
8	2510976	Jan. 8, 2014	RFQ-Supply and delivery 1 unit Lathe Machine	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
9	2510980	Jan. 8, 2014	RFQ-Supply and delivery of 1 unit Thickness Planer	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
10	2510982	Jan. 8, 2014	RFQ-Supply and delivery of 2 units Stainless Table, 1 unit Pressure Cooker	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
11	2510986	Jan. 8, 2014	RFQ-Supply and delivery of Printed Boxes	Jan. 15, 2014			Closed	dfacundo	Cancellation Posted
12	2597348	Mar. 27, 2014	RFQ-Supply and delivery of 4 units Desktop Computer	Apr. 4, 2014	Apr. 08, 2014	Apr. 11, 2014	Awarded	dfacundo	Award Notice Nos.: 667777
13	2597377	Mar. 27, 2014	RFQ-Supply and delivery of Nutribooster	Apr. 4, 2014			Closed	dfacundo	Bid Failure
14	2616698	Apr. 12, 2014	RFQ-Supply and delivery of various laboratory supplies	Apr. 22, 2014	Apr. 28, 2014	May 2, 2014	Awarded	dfacundo	Award Notice Nos.: 678041 to 678054
15	2616778	Apr. 13, 2014	RFQ-Supply and delivery of various laboratory chemicals	Apr. 22, 2014	Apr. 25, 2014	May 6, 2014	Awarded	dfacundo	Award Notice Nos.: 679718 to 679733
16	2618488	Apr. 15, 2014	RFQ-Laboratory Analysis of Nutrifacts with Computation	Apr. 22, 2014			Closed	dfacundo	Bid Failure
17	2655913	May 16, 2014	RFQ-Printing of label design of 10 firms of MSMEs	May 30, 2014			Closed	dfacundo	Bid Failure




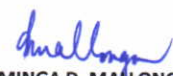
18	2655985	May 16, 2014	RFQ-Labor for label designs of 10 firms of MSMEs	May 30, 2014			Closed	dfacundo	Bid Failure
19	2678791	June 3, 2014	ITB-Supply and delivery of 1 unit Deep well compact bath, 2 units PT Reference Sensor, 1 unit Dual Range Hydraulic Dead Weight Pressure Gauge, and 1 unit Hand Winch Lift truck with Platform	June 30, 2014	July 22, 2014	Aug. 4, 2014	Awarded	dfacundo	Award Notice Nos.: 735937 to 735940
20	2714484	June 28, 2014	RFQ-Supply and delivery of 75 loads Gravel	July 4, 2014	July 10, 2014	July 21, 2014	Awarded	dfacundo	Award Notice Nos.: 725579
21	2718436	July 2, 2014	RFQ-Supply and delivery of Weighing Scale and Foot Sealer	July 8, 2014	Nov. 6, 2014	Nov. 10, 2014	Awarded	dfacundo	Award Notice Nos.: 798936 to 798938
22	2827742	Sept. 18, 2014	RFQ-Procurement of Consulting Services	Sept. 26, 2014			Closed	dfacundo	Bid Failure
23	2828096	Sept. 18, 2014	ITB-Procurement of various test weights	Oct. 16, 2014	Oct. 10, 2014	Oct. 10, 2014	Awarded	dfacundo	Award Notice Nos.: 793148
24	2847135	Oct. 1, 2014	RFQ-Procurement of PC Server with UPS	Oct. 9, 2014			Closed	dfacundo	On-going evaluation
25	2941194	Nov. 21, 2014	REI-Procurement of Consultancy Services for Manufacturing Productivity Program	Dec. 16, 2014			Closed	dfacundo	On-going evaluation
26	2941812	Nov. 21, 2014	RFQ-Supply and delivery of IT Equipment	Dec. 2, 2014			Closed	dfacundo	Documents for signature
27	2941839	Nov. 21, 2014	RFQ-Supply and delivery of Fish Dryer	Dec. 2, 2014			Closed	dfacundo	Documents for signature
28	2941880	Nov. 21, 2014	RFQ-Supply and delivery of 600 sets Water Filter	Dec. 2, 2014			Closed	dfacundo	Cancellation Posted
29	2941899	Nov. 21, 2014	RFQ-Supply and delivery 7500 packs Nutribooster	Dec. 2, 2014			Closed	dfacundo	On-going evaluation
30	2950798	Nov. 26, 2014	ITB-Supply and delivery of IT Equipment	Dec. 17, 2014			Closed	dfacundo	On-going evaluation
31	2964862	Dec. 3, 2014	RFQ-Supply and delivery of IT Equipment	Dec. 10, 2014			Closed	dfacundo	Documents for signature
32	2981138	Dec. 12, 2014	RFQ-Procurement of Consulting Services for Energy Audit and Cleaner Production	Dec. 19, 2014			Open	dfacundo	On-going procurement
33	2984642	Dec. 14, 2014	RFQ-Supply and delivery of 4 units LED TV and 1 unit DVD Player	Dec. 22, 2014			Open	dfacundo	On-going procurement
34	2984647	Dec. 14, 2014	RFQ-Supply and delivery of 1 unit CCTV System	Dec. 22, 2014			Open	dfacundo	On-going procurement

This is to further certify that the list includes all projects procured by the Department of Science and Technology, Caraga Regional Office as of December 18, 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 18th day of December 2014 at DOST Caraga Regional Office, CSU Campus, Ampayon, Butuan City, Philippines

  
**IMELDA S. MEZO**  
 Chairman, BAC

  
**DOMINGA D. MALLONGA**  
 Head of the Procuring Entity