



CERTIFICATE OF COMPLIANCE

PHILGEPS POSTING – PUBLIC BIDDING CY 2021

This is to certify that the Department of Science and Technology, Caraga Regional Office No. 13, for the period beginning January to December 2021, has posted the Invitation to Bid (ITB) / Request for Expression of Interest (REI), Notice to Proceed (NTP) and the approved/awarded contracts for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference Number	Invitation Post Date	Bid Notice Title	Closing Date	Date Notice of Award	PO Approved Contract and Notice to Proceed Date	Notice Status	Created By	Remarks
7613469	14-Apr-21	Procurement of various Equipment for the Establishment of Science Centrum 2021 in Surigao del Norte - 2nd Public Bidding	4-May-21	28-May-21	27-Jun-21	Awarded	RICKY POCON	COMPLY
7613355	14-Apr-21	ITB- Procurement of Supplies and Equipment for the Establishment of Innovation and Makerspaces (iMake Project - ASSCAT) Facilities – 2nd Public Bidding	5-May-21	1-Jun-21	27-Jun-21	Partially Awarded	RICKY POCON	COMPLY
7623532	19-Apr-21	ITB-Procurement of various Laboratory Equipment for the Establishment of a Water Testing Laboratory at Del Carmen, Siargao Island, Surigao del Norte - 2nd public bidding	11-May-21	30-Jul-21	16-Aug-21	Awarded	RICKY POCON	COMPLY
7655063	30-Apr-21	Supply and Delivery of Additional Equipment and Materials to be used for the Establishment of Science Centrum in Surigao del Norte	28-May-21	19-Jul-21	24-Aug-21	Awarded	RICKY POCON	COMPLY
7683466	12-May-21	Supply, Delivery, and Installation of Equipment for the project "Building and Empowering to a	1-Jun-21	9-Aug-21	6-Sep-21	Awarded	RICKY POCON	COMPLY



		Resilient Community through Science and Technology in Las Nieves, Agusan del Norte"						
7747356	8-Jun-21	ITB - Supply, Delivery and Installation of Equipment for the project entitled "S&T Intervention for the Attainment of Sustainable Peace in ELCAC Communities of Caraga Region (S&T Peace Program)"	28-Jun-21	26-Aug-21	6-Sep-21	Partially Awarded	RICKY POCON	COMPLY
7747370	9-Jun-21	ITB - Supply, Delivery, and Installation of Various Equipment for the project "Establishment of a Food Product Development and Processing Center through Science and Technology in PDI"	30-Jun-21	28-Aug-21	17-Sep-21	Awarded	RICKY POCON	COMPLY
7747413	11-Jun-21	ITB - Supply, Delivery and Installation of equipment and supplies for the Establishment of Innovation and Makerspaces Facilities in ASSCAT (iMAKE PROJECT – ASSCAT)"	2-Jul-21			Failed	RICKY POCON	COMPLY
7788383	23-Jun-21	ITB-Supply and Delivery of one (1) unit Motor Vehicle of DOST Caraga	29-Jul-21	7-Sep-21	21-Sep-21	Awarded	RICKY POCON	COMPLY
7935163	19-Aug-21	REI-CONSULTING SERVICES for Manufacturing Productivity Extension Program (MPEX) 2021 - 2ND PUBLIC BIDDING	13-Sep-21	26-Oct-21	25-Nov-21	Awarded	RICKY POCON	COMPLY
7948972	25-Aug-21	Supply, Delivery, and Installation of equipment and supplies for the Establishment of Innovation and Makerspaces Facilities in ASSCAT (iMAKE PROJECT – ASSCAT) - 2ND PUBLIC BIDDING	14-Sep-21	4-Oct-21	26-Oct-21	Awarded	Danilo Facundo	COMPLY



7969996	3-Sep-21	Supply and Delivery of Additional Equipment and Materials to be used for the Establishment of Science Centrum in Surigao del Norte – 2nd Public Bidding	15-Sep-21				Failed	RICKY POCON	COMPLY
7974852	6-Sep-21	Supply, Delivery, and Installation of Equipment for the project entitled "S&T Intervention for the Attainment of Sustainable Peace in ELCAC Communities of Caraga Region (S&T Peace Program)" - 2nd Public Bidding	20-Sep-21				Failed	RICKY POCON	COMPLY
7970280	3-Sep-21	ITB-Supply and Delivery of Supplies and Equipment for the Development of Innovative Capacity of Caraga and Butuan City through the Operationalization of BIMS and School-based Makerspaces in the Region	28-Sep-21	26-Oct-21	25-Nov-21		Awarded	RICKY POCON	COMPLY
7983533	9-Sep-21	ITB - Supply, Delivery, and Installation of the ISSP MITHI 2021 Supplies and Equipment	29-Sep-21	15-Nov-21	1-Dec-21		Awarded	RICKY POCON	COMPLY
8161925	8-Nov-21	ITB-Supply, Delivery, and Installation of the ISSP MITHI 2021 ICT Supplies and Equipment – 2nd Public Bidding	1-Dec-21	12-Jan-22			Awarded	RICKY POCON	COMPLY
8189715	15-Nov-21	REI - Consultancy Services for MPEX 2022 (EARLYPROCUREMENT ACTIVITY)	14-Dec-21				Failed	RICKY POCON	COMPLY
8218477	22-Nov-21	ITB-Supply and Delivery of Supplies and Equipment for the Operationalization of BIMS and other Makerspaces in the Region	21-Dec-21				Closed	RICKY POCON	With BAC Resolution No. 2 s. 2022 for signature of the



		(EARLY PROCUREMENT ACTIVITY)						DOST Caraga BAC
8218509	22-Nov-21	ITB-Supply and Delivery of Supplies and Equipment to be used for the Establishment of Innovation and Makerspace (iMake-Siargao) Facility in Dapa, Siargao Islands, Surigao del Norte (EARLY PROCUREMENT)	22-Dec-21			Closed	RICKY POCON	With BAC Resolution No. 3 s.2022 for signature of the DOST Caraga BAC
8218526	22-Nov-21	ITB-Supply and Delivery of Equipment and Materials to be used for the Operationalization of Surigao del Norte, Science Research and Learning Centrum (SuNTrum) or Science Centrum in Surigao City (EARLY	15-Dec-21			Closed	RICKY POCON	With BAC Resolution No. 1 s.2022 for signature of the DOST Caraga BAC
8284139	10-Dec-21	ITB-Supply, Delivery and Installation of Laboratory Equipment, Furniture and Fixtures to be used for the Upgrading of the Water Testing Laboratory at Del Carmen, Siargao Island, Surigao del Norte (EARLY PROCUREMENT ACTIVITY)	10-Jan-22			Cancelled	RICKY POCON	COMPLY
8312393	20-Dec-21	REI - Consultancy Services for MPEX 2022 - 2nd Public Bidding (EPA)	19-Jan-22			FAILED	RICKY POCON	COMPLY

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 December 31, 2021.

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 20th day of January 2022 at DOST Caraga Regional Office, CSU Campus, Ampayon, Butuan City, Philippines.


IMELDA S. MEZO
 ARD, FAS
 Chairperson, DOST Caraga BAC


ENGR. NOEL M. AJOC
 OIC, Office of the Regional Director
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