



Republic of the Philippines
SOUTHERN LEYTE STATE UNIVERSITY
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CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **SOUTHERN LEYTE STATE UNIVERSITY**, for the period beginning **January 5, 2021 up to December 31, 2021**, 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 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 PO Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
SLSU-Main Campus									
1	7394812	January 05, 2021	Invitation to Bid for the Rehabilitation of OSAS Building into a Two-Storey Academic Building at Hinunangan Campus (Early Procurement Activity)	January 25, 2021	January 31, 2021	March 04, 2021	Awarded	nhonrada	
2	7394820	January 05, 2021	Invitation to Bid for the Completion of Students Welfare & Development Center at Hinunangan Campus (Early Procurement Activity)	January 25, 2021	January 31, 2021	March 04, 2021	Awarded	nhonrada	
3	7394832	January 05, 2021	Invitation to Bid for the Completion of Research Innovation Center at Sogod Campus (Early Procurement Activity)	January 25, 2021	January 31, 2021	March 04, 2021	Awarded	nhonrada	

4	7406163	January 13, 2021	Invitation for Negotiated Procurement for the Supply and Delivery of One (1) Unit Brand New Motor Vehicle (SUV with an Engine Displacement not exceeding 3000CC - Diesel Fed)	February 02, 2021	March 12, 2021	March 12, 2021	Awarded	nhonrada	
5	7518928	March 05, 2021	Invitation to Bid for the Construction of U-Shaped Building, Phase 1 in SLSU-San Juan Campus	March 24, 2021	June 01, 2021	June 01, 2021	Awarded	nhonrada	
6	7537717	March 12, 2021	Invitation to Bid for the Supply, Delivery and Installation of Various ICT Equipment and Accessories	April 05, 2021	April 28, 2021	April 28, 2021	Awarded	nhonrada	
7	7686423	May 12, 2021	Invitation to Bid for Supply, Delivery & Installation of Furniture & Fixtures for the University Library	June 01, 2021	August 05, 2021	August 05, 2021	Awarded	nhonrada	
8	7686659	May 12, 2021	Invitation to Bid for the Supply, Delivery & Installation of Furniture & Fixtures for the New Female Dormitory (2nd Bidding)	June 01, 2021	August 06, 2021	August 06, 2021	Awarded	nhonrada	
9	7686738	May 12, 2021	Invitation to Bid for the Supply & Delivery of Various ICT Equipment & Accessories (RE-BIDDING)	June 01, 2021	August 26, 2021	August 26, 2021	Awarded	nhonrada	
10	7686787	May 12, 2021	Invitation to Bid for the Acquisition of Security Services	June 01, 2021	August 09, 2021	August 09, 2021	Awarded	nhonrada	
11	7726822	May 29, 2021	Invitation to Bid for 1-Lot Supply, Delivery & Installation of Air-Conditioning Units for the University Library	July 06, 2021	October 04, 2021	October 06, 2021	Awarded	nhonrada	

12	7823456	July 07, 2021	Invitation to Bid for the Procurement of Internet Services	July 30, 2021	-	-	Failed	nhonrad a	
13	7848967	July 16, 2021	Invitation to Bid for the Supply, Delivery & Installation of Various ICT Equipment and Peripherals	August 09, 2021	October 06, 2021	October 06, 2021	Awarded	nhonrad a	
14	7849055	July 16, 2021	Invitation to Bid for 1-Lot Supply, Delivery & Installation of Sports Equipment	August 09, 2021	-	-	Closed	nhonrad a	
15	7894275	August 04, 2021	Invitation to Bid for the Procurement of Internet Services (Re-bidding)	August 24, 2021	-	-	Failed	nhonrad a	
16	7939787	August 21, 2021	Invitation to Bid for 1-Lot Supply, Delivery & Installation of Sports Equipment (Re-Bidding)	September 22, 2021	-	-	Closed	nhonrad a	
17	7984602	September 09, 2021	Invitation to Bid for the Construction of Hazardous Waste Storage	September 29, 2021	November 10, 2021	November 10, 2021	Awarded	nhonrad a	
18	8015462	September 21, 2021	Invitation to Bid for the Supply & Delivery of Personal Protective Equipment (PPE)	October 11, 2021	November 10, 2021	November 10, 2021	Awarded	nhonrad a	
19	8109758	October 22, 2021	Invitation to Bid for the Supply, Delivery & Installation of Hot Kitchen Hub	November 10, 2021	January 28, 2022	January 28, 2022	Awarded	nhonrad a	
20	8168700	November 10, 2021	Invitation to Bid for 1-Lot Supply & Delivery of Laptop Computers	December 01, 2021	January 28, 2022	January 28, 2022	Awarded	nhonrad a	
21	8283235	December 9, 2021	Invitation to Bid for the Construction of Fish Processing Plant Facility and Proposed Relocation of Project Site in SLSU Bontoc Campus (Early Procurement Activity)	January 17, 2022	-	-	Closed	nhonrad a	

22	8283290	December 9, 2021	Invitation to Bid for the Rehabilitation of Fish Pond with Advanced Pond Facilities in SLSU Bontoc Campus (Early Procurement Activity)	January 17, 2022	-	-	Closed	nhonrada	
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SLSU-San Juan Campus

1	8114850	November 3, 2021	Supply and Delivery of One (1) Lot Information and Communications Technology (ICT) Equipment and Software	November 23, 2021			Failed	Meralie Ebuña	
2	8155533	November 5, 2021	Supply and Delivery of One (1) Lot Office Furniture and Fixtures	November 25, 2021			Failed	Meralie Ebuña	
3	8266966	December 4, 2021	Supply and Delivery of One (1) Lot Information and Communications Technology (ICT) Equipment and Software- Rebid	December 24, 2021			Cancelled	Meralie Ebuña	

SLSU-Tomas Oppus Campus

1	7531582	March 10, 2021	Invitation to Bid for Supply, Delivery and Installation of Technical and Scientific Equipment for Human Kinetics Building (1 st Bidding)	April 20, 2021			Failed	Giebert Olais	
2	7664035	May 4, 2021	Invitation to Bid for the Supply, Delivery and Installation of Technical and Scientific Equipment for Human Kinetics Building (2 nd Bidding)	May 26, 2021	July 9, 2021	July 9, 2021	Awarded	Giebert Olais	
3	7987776	September 11, 2021	Invitation to Bid-Repair and Maintenance for Various Buildings in	October 4, 2021	November 15, 2021	November 15, 2021	Awarded	Giebert Olais	

			SLSU Tomas Oppus Campus						
4	8150411	November 4, 2021	Invitation to Bid for the PROCUREMENT & DELIVERY OF ONE (1) UNIT BRAND NEW MOTOR VEHICLE (PASSENGER VAN)	November 24, 2021	January 13, 2022	January 13, 2022	Awarded	Giebert Olais	
SLSU-Hinunangan Campus									
1	7654263	April 29, 2021	Procurement of ICT Equipment for Various Offices	May 18, 2021	May 25, 2021	June 27, 2021	Awarded	Mary Almine	
2	8011342	September 20, 2021	Acquisition of Furnitures, Fixtures, Other Machineries and Equipment for Two-Storey Academic Building	September 30, 2021	November 7, 2021	January 5, 2022	Awarded	Mary Almine	
3	8011343	September 20, 2021	Acquisition of Furniture, Fixtures, Other Machineries and Equipment for Student Welfare and Development Center	September 30, 2021	December 23, 2021	December 28, 2021	Closed	Mary Almine	
4	8082914	October 14, 2021	Acquisition of Furniture, Fixtures, Other Machineries and Equipment for Two-Storey Academic Building – Lot 2: Machineries and Equipment – 1 ICT (REBIDDING)	November 3, 2021			Failed	Mary Almine	
5	8082956	October 14, 2021	Acquisition of Furniture, Fixtures, Other Machineries & Equipment for Student Welfare and Development Center – Lot 1: Furniture & Fixtures, Lot: 2 Office Equipment – 1 ICT, Lot 3: Office	November 3, 2021	November 11, 2021	November 23, 2021	Awarded	Mary Almine	

			Equipment-2 (Lights and Sounds System) and Lot 4: LED Board (Rebidding)						
SLSU-Bontoc Campus									
1	8122086	October 27, 2021	Procurement of Office, Technical and Scientific Equipment, 2 nd Bidding	November 16, 2021	December 10, 2021	January 20, 2022	Awarded		
2	8024252	September 24, 2021	Procurement of Office, Technical and Scientific Equipment	October 19, 2021			Failed		
3	7984243	September 9, 2021	Upgrading of Facilities for Bioresource Production Technology Center-Lot 2 (Improvement of Electrical Power System), 2 nd Bidding	September 29, 2021	November 4, 2021	November 26, 2021	Awarded		
4	7881120	July 30, 2021	Upgrading of Facilities for Bioresource Production Technology Center-Lot 2 (Improvement of Electrical Power System)	August 23, 2021			Failed		
5	7724935	May 28, 2021	Procurement of Office, Technical and Scientific Equipment for Fish Processing Plant – Lot 1, 2 nd Bidding	June 21, 2021	July 13, 2021	August 10, 2021	Awarded		
6	7718631	May 26, 2021	Procurement of Technical, Laboratory and Office Equipment for the Library – Lot 1 (Library Furniture and Fixtures), NP- Two Failed Biddings	June 15, 2021	July 13, 2021	August 10, 2021	Awarded		

This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS; and with the Annual Procurement Plan (APP) posted under the Transparency Seal of the said agency.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **31st** day of **January, 2022** at **Sogod, Southern Leyte, Philippines**.



MABEL R. CALVA

Chair, Bids and Awards Committee
Infrastructure Projects and
Goods and Services



PROSE IVY G. YEPES, Ed.D.

Head, Procuring Entity/
University President