

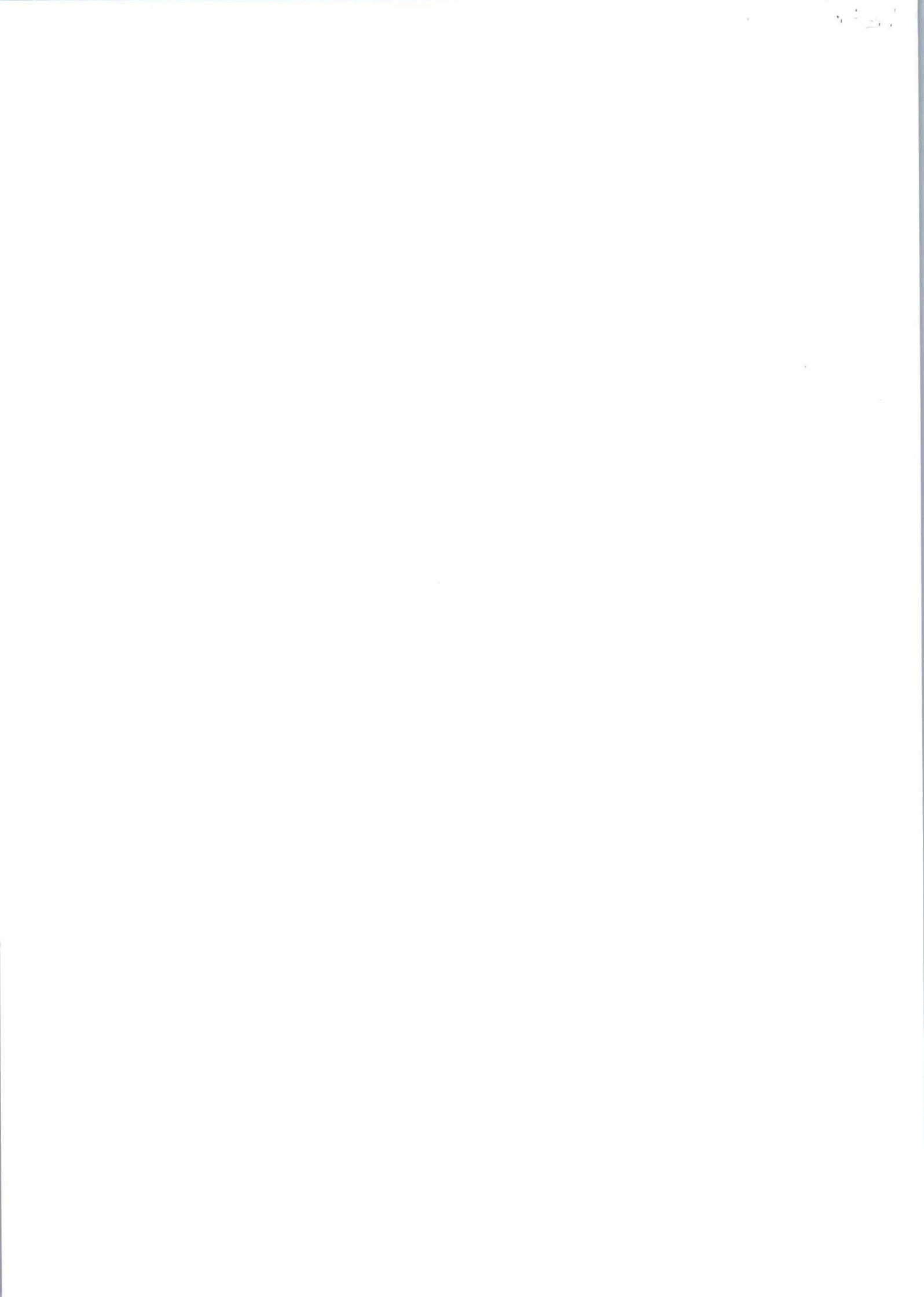


## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **SOUTHERN LEYTE STATE UNIVERSITY**, for the period beginning **January 2023 up to December 2023**, 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*
1	9416440	January 20, 2023	Invitation for Negotiation for the Supply & Delivery of Various IT Equipment for the Establishment of an Intelligent Systems Laboratory in Precision Agriculture	January 27, 2023	May 18, 2023	May 18, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4210531 & Ref. No. 4210532)
2	9446277	February 2, 2023	Invitation to Bid for the Supply, Delivery, Installation, Testing & Commissioning of Various Equipment for the Enhancement of Laboratory Facilities of Food Technology Program (2nd Bidding)	February 22, 2023	May 25, 2023	May 25, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4219858 & Re. No. 4219859)
3	9486919	February 16, 2022	Invitation to Bid for the Supply & Delivery of Medicines and Medical Supplies, Materials & Equipment as Augmentation for COVID-19 Program	March 9, 2023	May 22, 2023	May 22, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4214997 & Ref. No. 4214998)
4	9503070	February 22, 2023	Invitation to Bid for the Supply, Delivery & Installation of Various ICT Equipment & Accessories (2nd Bidding)	March 30, 2023	June 9, 2023	June 9, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4248931 & Ref. No. 4248932)
5	9565947	March 14, 2022	Invitation to Bid for the Supply, Delivery and Installation of Various Office Equipment and Machineries	April 3, 2023	-	-	Cancelled	nhonrada	CANCELLED
6	9694403	April 26, 2023	Invitation to Bid for the Supply, Delivery & Installation of Various Office Equipment and Machineries	May 17, 2023	-	-	Failed	nhonrada	FAILED (BAC Res. 21, s.2023)
7	9803775	May 31, 2023	Invitation to Bid for the Supply, Delivery & Installation of Various Office Equipment and Machineries - 2nd Bidding	June 20, 2023	July 27, 2023	July 27, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4324816)





8	9834591	June 9, 2023	Invitation to Bid for the Acquisition of Security Services	June 28, 2023	September 27, 2023	September 27, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4423875)
9	10050917	August 17, 2023	Invitation to Bid for the Completion of Livelihood Training and Development Center, Phase 4	September 6, 2023	-	-	Failed	nhonrada	FAILED (BAC Res. #37, s.2023)
10	10004297	August 3, 2023	Invitation to Bid for the Repair & Rehabilitation of Various Building and Structures Ravaged by Typhoon Odette (SLSU Maasin City Campus)	August 23, 2023	October 4, 2023	October 4, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4436840)
11	10082624	August 30, 2023	Invitation to Bid for the Supply & Delivery of Medicines and Medical Supplies, Materials & Equipment as Augmentation for COVID-19 Program	September 19, 2023	-	-	Cancelled	nhonrada	CANCELLED (BAC Res. #33, s.2023)
12	10082482	August 30, 2023	Invitation to Bid for the Infrastructure of SMART Campus Development, Operationalization of Face-To-Face Classes and Upgrading/Procurement of Equipment	September 19, 2023	December 5, 2023	December 5, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4538951, 4538952 & 4538953)
13	10082736	August 30, 2023	Invitation for Negotiation to the Supply, Delivery, Installation, Testing & Commissioning of Various Equipment for the Enhancement of Laboratory Facilities of Food Technology Program (Negotiated Procurement)	September 19, 2023	-	-	Failed	nhonrada	FAILED
14	10229600	October 17, 2023	Invitation for Negotiation to the Supply, Delivery, Installation, Testing & Commissioning of Various Equipment for the Enhancement of Laboratory Facilities of Food Technology Program (2nd Negotiated Procurement)	November 20, 2023	January 24, 2024	January 24, 2024	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4639147 & 4639149)
15	10229709	October 17, 2023	Invitation to Bid for the Procurement of Medicines and Medical Supplies/Equipment	November 20, 2023	January 24, 2024	January 24, 2024	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4637917)
16	10263684	October 27, 2023	Invitation to Bid for the Infrastructure of SMART Campus Development, Operationalization of Face-To-Face Classes and Upgrading/Procurement of Equipment	November 20, 2023	January 24, 2024	January 24, 2024	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4639691)
17	10266453	October 28, 2023	Invitation to Bid for the Completion of Livelihood Training & Development Center, Phase 4	November 20, 2023	January 24, 2024	January 24, 2024	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4638900)





18	10415489	December 12, 2023	Invitation to Bid for the Supply, Delivery and Installation of Various Office Equipment and Machineries (Early Procurement Activity)	January 4, 2024	-	-	-	nhonrada	On-going (for contract signing)
19	10430156	December 18, 2023	Supply, Delivery and Installation of Various ICT Equipment and Accessories (Early Procurement Activity)	January 8, 2024	-	-	-	nhonrada	On-going (for signature of NOA)
20	10440570	December 21, 2023	Invitation to Bid for the Construction of 3-Storey Apartelle de SLSU, Phase 1 (Early Procurement Activity)	January 9, 2024	-	-	-	nhonrada	On-going (BAC Res. recommending award - for acceptance by the BOR)

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 **24<sup>th</sup>** day of **January, 2024** at **Sogod, Southern Leyte, Philippines**.

  
**MARIE KHUL C. LANGUB, Ph.D.**  
 Chair, Bids and Awards Committee  
 Goods & Services

  
**LUDITO V. RAMIREZ, Ph.D.**  
 Chair, Bids and Awards Committee  
 Infrastructure Projects

  
**JUDE A. DUARTE, DPA**  
 Head, Procuring Entity/University President

