



**SOUTHERN LEYTE  
STATE UNIVERSITY**

Main Campus, San Roque, Sogod, Southern Leyte  
Email: [president@southernleytestateu.edu.ph](mailto:president@southernleytestateu.edu.ph)  
Website: [www.southernleytestateu.edu.ph](http://www.southernleytestateu.edu.ph)



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## **CERTIFICATION OF COMPLIANCE**

### **PhilGEPS Posting**

This is to certify that the **SOUTHERN LEYTE STATE UNIVERSITY**, for the period beginning **January 1, 2024 up to December 31, 2024**, 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 Approved Contract and Notice to Proceed	Bid Notice Status	CreatedBy	Remarks*
1	10804602	April 30, 2024	Supply, Delivery & Installation of Various ICT Equipment & Accessories (2nd Bidding)	May 20, 2024	June 14, 2024	August 06, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (4943547)
2	11032070	July 10, 2024	Supply, Delivery and Installation of Various ICT Equipment and Accessories, Office Equipment, and Furniture and Fixtures	July 29, 2024	N/A	N/A	Failed	Jennet Perfectua	



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3	11057094	July 17, 2024	Provision of Catering Services For The Project "Cultivating Financial Literacy For Marginalized Farmers And Fisherfolks Economic Growth: Advancing Monetary Understanding and Management (AMUMA)"	August 05, 2024	August 13, 2024	September 16, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5072144)
4	11154412	August 15, 2024	Provision for Security Services FY 2024	September 03, 2024	N/A	N/A	Failed	Jennet Perfectua	
5	11158843	August 16, 2024	Design, Delivery, Installation, Testing and Commissioning Of Slsu Mini Theater Sound System	September 09, 2024	N/A	N/A	Failed	Jennet Perfectua	
6	11157573	August 16, 2024	Supply, Delivery and Installation of Furniture and Fixtures - Re-bidding	September 09, 2024	September 23, 2024	October 23, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5139709)



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7	11153996	August 15, 2024	Provision of Catering Services for The Project "Cultivating Financial Literacy For Marginalized Farmers And Fisherfolks Economic Growth: Advancing Monetary Understanding and Management (AMUMA)" – Lot 2, 5 & 6 Re-Bidding	September 03, 2024	September 06, 2024	October 10, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5117568)
8	11211607	September 04, 2024	Supply, Delivery and Installation of Various ICT Equipment and Accessories and Office Equipment - Re-Bidding	September 23, 2024	September 30, 2024	October 23, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5140723)
9	11246782	September 13, 2024	Provision of Catering Services for The Project "Cultivating Financial Literacy For Marginalized Farmers And Fisherfolks Economic Growth: Advancing Monetary Understanding and Management (AMUMA)" – Lot 5 & 6 Negotiated Procurement	October 02, 2024	October 07, 2024	November 07, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5161115)



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10	1273592	September 21, 2024	Design, Delivery, Installation, Testing and Commissioning of SLSU Mini Theater Sound System- Re-Bidding	October 14, 2024	N/A	N/A	Failed	Jennet Perfectua	
11	11362023	October 16, 2024	Supply, Delivery and Installation of Various ICT Equipment and Accessories - Negotiated Procurement	November 04, 2024	November 11, 2024	December 23, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5263756)
12	11362226	October 16, 2024	Design, Delivery, Installation, Testing and Commissioning of SLSU Mini Theater Sound System - Negotiated Procurement	November 04, 2024	November 22, 2024	December 23, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5263883)
13	11445238	November 06, 2024	Supply, Delivery & Installation of Furniture and Fixtures - Negotiated Procurement	November 26, 2024	N/A	N/A	Failed	Jennet Perfectua	
14	11380217	October 19, 2024	Repair and Rehabilitation of New Library Building, Food Technology Building, Administrative Building, and Guard House and Gate 1	November 11, 2024	November 26, 2024	December 17, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5247243)





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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 **31<sup>st</sup>** day of **January, 2025** at **Sogod, Southern Leyte, Philippines**.

**CHRISTINE ALMA MAE M. DAGUPLO, CPA, DM**

Chairperson, Bids and Awards Committee  
Goods and Services

**LUDITO V. RAMIREZ, Ph.D.**

Chairperson, Bids and Awards Committee  
Infrastructure Project

**JUDE A. DUARTE, DPA**

Head of Procuring Entity/  
University President