



CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **SOUTHERN LEYTE STATE UNIVERSITY**, for the period beginning **January 1, 2025 up to December 31, 2025**, 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	Created By	Remarks*
1	11419407	October 31, 2024	Supply, Delivery & Installation of ICT Equipment for Office Productivity	November 19, 2024	January 22, 2025	February 17, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5381828)
2	11419905	October 31, 2024	Procurement of Cloud Computing Services	November 19, 2024	January 23, 2025	February 12, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5381601)
3	11420174	October 31, 2024	Procurement of Low Earth Orbit (LEO) Satellite Internet Connection	November 19, 2024	N/A	N/A	Failed	Jennet Perfectua	
4	11444703	November 07, 2024	Procurement of Security Services for 2025	November 26, 2024	December 27, 2024	December 27, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5551068)



5	11547162	November 29, 2024	Supply, Delivery, and Installation of Laboratory Equipment and Other Instructional Materials	December 18, 2024	N/A	N/A	Failed	Jennet Perfectua	
6	11547917	November 07, 2024	Procurement of Low Earth Orbit (LEO) Satellite Internet Connection - Rebidding	December 18, 2024	January 24, 2025	February 25, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5393019)
7	11574946	December 05, 2024	Renovation of Old Library at the Second Floor of Administration Building	January 08, 2025	N/A	N/A	Failed	Jennet Perfectua	
8	11723911	February 05, 2025	Supply, Delivery, and Installation of Laboratory Equipment and Other Instructional Materials	February 24, 2025	N/A	N/A	Failed	Jennet Perfectua	
9	11771337	February 18, 2025	Supply and Delivery of Cloth and Accessories	March 11, 2025	N/A	N/A	Failed	Jennet Perfectua	
10	11774439	February 18, 2025	Supply and Delivery of Various BARGO Merchandise	March 11, 2025	September 30, 2024	October 23, 2024	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5140723)



11	11899826	March 20, 2025	Provision Of ICT to Support the Establishment of BRIGHT Center: A Digital Transformation Hub of Southern Leyte	April 08, 2025	April 30, 2025	May 19, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5602494)
12	11939766	April 03, 2025	Supply and Delivery of Various BARGO Merchandise-Re-Bidding	April 22, 2025	May 27, 2025	June 21, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5602886)
13	11940433	April 03, 2025	Supply and Delivery of Cloth and Accessories-Re-Bidding	April 22, 2025	N/A	N/A	Failed	Jennet Perfectua	
14	12014815	May 07, 2025	Supply and Delivery of Cloth and Accessories-Negotiated Procurement	May 26, 2025	July 09, 2025	August 14, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5702003)
15	12088378	May 31, 2025	Supply, Delivery, and Installation of various ICT Equipment and Accessories	June 30, 2025	July 17, 2025	August 14, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5702087)
16	12091488	June 03, 2025	Supply, Delivery, and Installation of Office Equipment	June 30, 2025	July 16, 2025	August 13, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5702171)
17	12091632	June 03, 2025	Supply, Delivery, and Installation of Furniture and Fixtures	June 30, 2025	July 16, 2025	August 13, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5720909)
18	12260275	July 30, 2025	Supply and Delivery of Common-use Supplies	August 18, 2025	September 09, 2025	October 4, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5772386)




19	12332767	August 21, 2025	Supply, Delivery, and Installation of ICT Equipment and Accessories	September 09, 2025	October 03, 2025	October 23, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5834566)
20	12333192	August 21, 2025	Supply, Delivery, and Installation of Office Equipment	September 09, 2025	October 03, 2025	November 20, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5834766)
21	12507508	October 21, 2025	Supply, Delivery, and Installation of ICT Equipment and Accessories - Rebidding	November 10, 2025	N/A	N/A	Failed	Jennet Perfectua	
22	12641330	November 29, 2025	Supply And Delivery of Materials for Repair and Maintenance of Buildings and Other Structures	December 22, 2025	N/A	N/A	Failed	Jennet Perfectua	
23	12641024	November 29, 2025	Supply, Delivery, and Installation of ICT Equipment and Accessories – Negotiated Procurement	December 22, 2025	January 09, 2026	January 19, 2026	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5948347)
24	11723509	February 05, 2025	Renovation of Old Library at the Second Floor of Administration Building	February 24, 2025	March 17, 2025	March 25, 2025	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5457855)

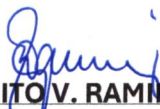


25	12451151	October 03, 2025	Painting of Administration Building	October 22, 2025	N/A	N/A	Failed	Jennet Perfectua	
26	12541869	October 31, 2025	Painting of Administration Building - Rebidding	November 19, 2025	December 16, 2025	January 19, 2026	Awarded	Jennet Perfectua	NTP Posted in PhilGEPS (5981448)

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, **2026** at **Sogod, Southern Leyte, Philippines.**


MARIE KHUL C. LANGUB, Ed.D., Ph.D.
 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