



**SOUTHERN LEYTE
STATE UNIVERSITY**

TOMAS OPPUS CAMPUS
San Isidro, Tomas Oppus, Southern Leyte
Contact No: 09486089319
Email: tomas_oppus@southernleytestateu.edu.ph

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CERTIFICATE OF COMPLIANCE
PhilGEPS Posting

This is to certify that the SOUTHERN LEYTE STATE UNIVERSITY- Tomas Oppus, for the period beginning July 2022 to December 2022, has posted the Invitation to Bid (ITB), Request for Express of Interest (REI), Request 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:

Agency Name	Reference Number	Invitation Post Date	Bid Notice Title	Closing Date	Date Notice of Award	PO Approved Contract and Notice to Proceed Date	Notice Status	Award Status	Created By	Remarks
SOUTHERN LEYTE STATE UNIVERSITY - TOMAS OPPUS	8466443	Feb 24, 2022	Supply, Delivery and Installation of Various I.T. Equipment and Accessories PB-2022-G-01	Mar 16, 2022			Failed		GIEBERT CLAIS	COMPLY
SOUTHERN LEYTE STATE UNIVERSITY - TOMAS OPPUS	8578033	Apr 02, 2022	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS I.T. EQUIPMENT AND ACCESSORIES (2nd bidding) PB 2022-G-02	May 17, 2022			Failed		GIEBERT CLAIS	COMPLY

This certification is being issued 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 signature on the 30th of January 2023 at San Isidro, Tomas Oppus, Southern Leyte, Philippines.

CLEMENTE H. COBILLA, Ph.D.
Chair, Bids and Awards Committee
Goods and Services

CONSTANTINO G. MEDILO JR., Ph.D.
Campus Director

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CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that **SOUTHERN LEYTE STATE UNIVERSITY-SAN JUAN CAMPUS**, for the period beginning **January 3, 2022 up to December 31, 2022**, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (POs) for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

No.	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	8690589	May 24, 2022	Acquisition of Furniture and Equipment for the Establishment of Digital Language Center	June 14, 2022	October 28, 2022	October 28, 2022	Awarded	sabrea	NTP posted in PhilGEPS [Ref. No. 3869836 for Office Equipment and Ref. No. 3869837 for ICT Equipment]
2	9100488	October 11, 2022	Supply and Delivery of Construction Materials and Electrical Supplies for Repair/Rehabilitation of School Buildings and Expansion of Registrar's Office Waiting Area	October 31, 2022	-	-	Failed	sabrea	Proceeded to 2 nd Bidding [Refer #4]
3	9293301	November 29, 2022	Construction of Two-Storey Academic Building [Early Procurement Activity]	December 20, 2022	January 31, 2023	January 31, 2023	Awarded	sabrea	NTP posted in PhilGEPS [Ref. No. 4043711]
4	9293119	November 29, 2022	Supply and Delivery of Construction Materials and Electrical Supplies for Repair/Rehabilitation of School Buildings and Expansion of Registrar's Office Waiting Area	December 20, 2022	January 31, 2023	January 31, 2023	Awarded	sabrea	NTP posted in PhilGEPS [Ref. No. 4043527]

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No.	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*
5	9311638	December 3, 2022	Supply and Delivery of 1 Lot ICT Equipment, Accessories and Software/System Enhancement	December 23, 2022	January 31, 2023	January 31, 2023	Awarded	sabrea	NTP posted in PhilGEPS [Ref. No. 4043675]

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 2023** at **San Juan, Southern Leyte, Philippines**.


SANTIAGO P. ABREA, PhD
Chair, Bids and Awards Committee


GARY D. GARCIA, EdD
Head, Procuring Entity/Campus Director



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **SOUTHERN LEYTE STATE UNIVERSITY**, for the period beginning **January 3, 2022 up to December 31, 2022**, 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	8283290	December 9, 2021	Invitation to Bid for the Rehabilitation of Fish Pond with Advanced Pond Facilities in SLSU Bontoc Campus (Early Procurement Activity for 2022)	January 17, 2022	March 16, 2022	March 16, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3533952)
2	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 for 2022)	March 28, 2022	September 5, 2022	September 5, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3788225)
3	8465152	February 24, 2022	Invitation to Bid for the Supply, Delivery & Installation of Various ICT Equipment & Accessories	March 15, 2022	May 02, 2022	May 02, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3607883)
4	8509897	March 10, 2022	Invitation to Bid for the Procurement of Various Supplies & Materials in Preparation for the Limited Face to Face Classes of the University (2nd Bidding)	March 30, 2022	May 17, 2022	May 17, 2022	Partially Awarded	nhonrada	Lot 1: Proceeded to Neg. Proc. (Sec 53.1- Two-Failed Biddings) - Refer #8 Lot 2: NTP posted in PhilGEPS (Ref. No. 3626588) Lot 3: Proceeded to Neg. Proc. (Sec 53.1- Two-Failed Biddings) - Refer #8
5	8517794	March 12, 2022	Invitation to Bid for the Procurement of Services, Equipment & Other Machineries with Accessories for the Installation, Testing & Commissioning of Fiber Backbone and Wireless Interconnectivity (SMART Campus) 2nd Bidding	April 4, 2022	-	-	Failed	nhonrada	AWARDED *Attachments are posted in the SLSU website (southernleytestateu.edu.ph) on December 21, 2022



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#	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*
6	8551147	March 23, 2022	Invitation to Bid for the Supply, Delivery & Installation of Various Furniture & Fixtures	April 12, 2022	July 26, 2022	July 26, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3733446 3733447 3733448)
7	8581666	April 5, 2022	Invitation to Bid for the Supply, Delivery and Installation of State-of-the-Art Basketball Facility	April 25, 2022	-	-	Failed	nhonrada	Proceeded to 2 nd bidding (Refer #9)
8	8592369	April 8, 2022	Invitation for Negotiated Procurement for the Procurement of Various Supplies & Materials in Preparation for the Limited Face to Face Classes of the University - Lot 1 & 3	May 2, 2022	-	-	Failed	nhonrada	Proceeded to 2 nd Negotiated Procurement (Refer #13)
9	8630700	April 28, 2022	Invitation to Bid for the Supply, Delivery and Installation of State-of-the-Art Basketball Facility (2nd Bidding)	May 18, 2022	July 15, 2022	July 15, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3718059)
10	8632694	April 28, 2022	Invitation to Bid for the Acquisition of Security Services	May 18, 2022	July 29, 2022	July 29, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3738545)
11	8671019	May 17, 2022	Invitation to Bid for the Supply and Delivery of Various Catering Services through Framework Agreement	June 6, 2022	-	-	Failed	nhonrada	Proceeded to Negotiated Procurement (Sec.53.9 - Small Value Procurement)
12	8702242	May 27, 2022	Invitation to Bid for the Supply, Delivery & Installation of Various ICT Equipment and Peripherals	June 20, 2022	October 5, 2022	October 5, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3833095 3833096 3833097)
13	8722573	June 3, 2022	Invitation for 2nd Negotiated Procurement for the Procurement of Various Supplies & Materials in Preparation for the Limited Face to Face Classes of the University - Lot 1 & 3	June 22, 2022	-	-	Failed	nhonrada	Proceeded to Negotiated Procurement (Sec.53.9 - Small Value Procurement)
14	8724155	June 3, 2022	Invitation to Bid for the Supply, Delivery & Installation of ICT Equipment & Other Supplies for the Upgrading of SLSUs Flexible Learning Management System	June 22, 2022	October 5, 2022	October 5, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3832425)



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#	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*
15	8841864	July 16, 2022	Invitation to Bid for the Repair and Rehabilitation of Physical Facilities in the University (MPC & LTDC)	August 8, 2022	September 22, 2022	September 22, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3816126)
16	8946703	August 23, 2022	Invitation to Bid for the Supply and Delivery of Various IT Equipment and Peripherals	September 12, 2022	November 14, 2022	November 14, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3885304 & 3885305)
17	9046309	September 23, 2022	Invitation to Bid for the Construction of Ramp at the Admin Building, Phase 1 (SLSU-TO Campus)	October 14, 2022	December 12, 2022	December 12, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3936076)
18	9063000	September 29, 2022	Invitation to Bid for the Construction of Makeshift Toilets, Bathrooms & Kitchen for SCUAA Delegates	October 19, 2022	December 21, 2022	December 21, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3956894)
19	9066424	October 4, 2022	Invitation to Bid for the Supply & Delivery of Various IT Equipment for the Establishment of an Intelligent Systems Laboratory in Precision Agriculture	October 24, 2022	-	-	Failed	nhonrada	Proceeded to the 2 nd Bidding (Refer #21)
20	9070259	October 3, 2022	Invitation to Bid for the Supply, Delivery, Installation & Commissioning of Various Equipment & Machineries for the Upgrading of SLSU Hotel	October 24, 2022	December 21, 2022	December 21, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3945648)
21	9170439	October 28, 2022	Invitation to Bid for the Supply & Delivery of Various IT Equipment for the Establishment of an Intelligent Systems Laboratory in Precision Agriculture (2nd Bidding)	November 16, 2022	-	-	Failed	nhonrada	Proceeded to the Negotiated Procurement (Sec.53.1 – Two-Failed Biddings)
22	9181543	November 3, 2022	Invitation to Bid for the Supply, Delivery, Installation, Testing & Commissioning of Various Equipment for the Enhancement of Laboratory Facilities of Food Technology Program	November 24, 2022	January 27, 2023	January 30, 2023	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 4033275; 4033277; 4033278; 4033279; 4033280)
23	9181573	November 3, 2022	Invitation to Bid for the Supply, Delivery, Installation & Commissioning of Various Equipment & Machineries for the Upgrading of SLSU Hotel (2nd Bidding)	November 24, 2022	-	-	Closed	nhonrada	for NOA



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24	9212591	November 10, 2022	Invitation to Bid for the Repair & Rehabilitation of Administration Building Roofing	December 1, 2022	December 21, 2022	December 21, 2022	Awarded	nhonrada	NTP posted in PhilGEPS (Ref. No. 3956998)
25	9366251	December 20, 2022	Supply, Delivery & Installation of Various ICT Equipment & Accessories (Early Procurement Activity for 2023)	January 9, 2023	-	-	Closed	nhonrada	On-going (waiting for the response of the supplier re: Notice of Post-Disqualification)

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IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **30th** day of **January, 2023** at **Sogod, Southern Leyte, Philippines**.

MABEL R. CALVA, MPA

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

JUDE A. DUARTE, DPA

Head, Procuring Entity/University President



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PHILGEPS MONITORING REPORT 2022 SLSU-BONTOC CAMPUS

N o.	Requesting Office/ Officer	Project Title	ABC	Mode of Procurement	Solicitation Number	Reference Number	Publish Date	Closing Date (at least 3 days from publication)	Winning Bidder	Remarks
1	JES/ADARI	Office Supplies for Module Production	97,250.00	NP-SVP	2022-01	8365144	01.21.22	01.24.22	RAJZ Office Supplies & Equipment Trading	
2	JFL/PPDMO	Roofing Materials	98,000.00	NP-SVP	2022-02	8365397	01.21.22	01.24.22	Home Options, Apra, SAJ	
3	JFL/PPDMO	Labor Services for Repair of Roofing: Accreditation Center, Vo-Ag Bldg., Administration Bldg., MB Bldg., Men's Dormitory	69,187.90	NP-SVP	2022-03	8365526	01.21.22	01.24.22	Roniel Saavedra, San Ramon, Bontoc, SL	
4	JES/ CHED- NAFES Project II	Farming Tools	105,000.00	NP-SVP	2022-04	8378984	01.27.22	01.31.22	Emman's Gen. Mdse.	

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5	JFL/PPDMO	Electrical and Plumbing Supplies	90,000.00	NP-SVP	2022-05	8381075	01.28.22	02.01.22	Brodeth, A2Z, Apra, Home Options	
6	NEC/BSA EPH/BAT	AgSci Laboratory Instructional Materials and Supplies	83,280.00	NP-SVP	2022-06	8418575	02.11.22	02.14.22	Harbest Agri-business Corp., Lucky Hardware	
7	JFL/PPDMO	Laptop and Printer	60,000.00	NP-SVP	2022-07	8418608	02.11.22	02.14.22	Greenware	
8	RCT/BAC	Desktop Computer	55,000.00	NP-SVP	2022-08	8468046	02.25.22	02.28.22	Greenware	
9	JFL/PPDMO	Construction Materials for Repair of Administration Bldg.	165,660.00	NP-SVP	2022-09	8468106	02.25.22	02.28.22	Home Options, Inc., Brodeth Mktg., Apra Trading, SAJ Hardware	
10	JFL/PPDMO	Labor Services for the Repair of Administration Bldg.	84,000.00	NP-SVP	2022-10	8468153	02.25.22	02.28.22	Cris Bonife, Talisay,	

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									Bontoc, So. Leyte	
11	JES/DAA	Laptop	50,000.00	NP-SVP	2022-11	8480363	03.02.22	03.07.22	Shift Tech Trading, Inc.	
12	NEC/EPH- BSA/BAT	Power Tiller	92,000.00	NP-SVP	2022-12	8480412	03.02.22	03.07.22		CANCELLED
13	RPT/PO	Laptop, Printer	60,000.00	NP-SVP	2022-13	8480447	03.02.22	03.07.22	Greenwar e	
14	JFL/PPDMO	Construction Materials for Face-lifting of Warehouse Bldg., Phase 1	64,468.62	NP-SVP	2022-14	8480486	03.02.22	03.07.22	SAJ HARDWAR E & CONSTRUC TION SUPPLY/ APRA TRADING/ BRODETH MARKETIN G/ AC3J CORPORA TION/ HOME	

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									OPTIONS INC.	
15	MFNEA/CHE d-NAFES	Catering Services	80,500.00	NP-SVP	2022-15	8514855	03.11.22	03.14.22	Jac Catering	
16	LGP/BAC	Desktop Computer	65,000.00	NP-SVP	2022-16	8568399	03.30.22	04.04.22	GREENWA RE SHIFT TECH	
17	RCT/Supply Office	Office Supply for 2 nd Quarter	54,766.00	NP-SVP	2022-17	8570261	04.01.22	04.06.22	AC3J Radj Office	
18	WCD/	Ready to Lay Layers/Replacement for Culled Chicken	60,000.00	NP-SVP	2022-18	8590836	04.08.22	04.13.22	Romnick R. Pasadas	
19	JFL/PPDMO	Construction Materials for Marine Biology Building Repair	71,507.00	NP-SVP	2022-19	8658500	05.14.22	05.18.22	Home Options; AC3J, Brodeth, EVS, SAI, APRA	
20	JFL/PPDMO	Construction Materials for Repair of Fisheries Building	139,860.00	NP-SVP	2022-20	8671748	05.18.22	05.23.22	Ariel Luzon, Home Options, Brodeth, APRA, SAI, AC3J	
21	JFL/PPDMO	Labor Services for the Repair of Fisheries	60,140.00	NP-SVP	2022-21	8671916	05.18.22	05.23.22	LJ	

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		Building							Constructi on	
22	EPH/Proj. Man.	Vegetable production project	57,340.00	NP-SVP	2022-22	8851777	07.21.22	07.26.22	Harbest Agribusine ss Pacifica	
23	RCT/ Supply Officer I	Office Supplies for the Third Quarter	264,400.00	NP-SVP	2022-23	8956730	08.26.22	08.30.22	Gulfview, Sheerwoo d, AC3J, Shameah, RFK Gen. Merchandi se	
24	SGC/ CompLab In- Charge	Computer Supplies and Accessories	123,500.00	NP-SVP	2022-24	8965943	08.31.22	09.5.22	CAD-TECH Computer Store	
25	ADS/ Prog Chair BSMB	Diving Compressor	391,000.00	NP-SVP	2022-25	8989485	15/09/202 2	19/09/202 2	Cebu Ernbri Import, Inc.	
26	PJD/Sports Coordinator, SAS Head	Meals and snacks during the university games for 110 pax (Oct. 19, 2022)	55,000.00	NP-SVP	2022-26	9094686	13/10/202 2	18/10/202 2	Jac Catering	
27	RCT/ Supply Officer	Office Supplies for the Fourth Quarter	245,474.00	NP-SVP	2022-27	9199080	11.07.22	11.11.22	AC3J, EG Enterprise s, APRA, RM Office	

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28	LGP/ College Librarian	To increase the number of book collection for students' use	243,645.00	NP-SVP	2022-28	9199279	11.07.22	11.11.22	EESM Bookstore Greatbooks Trading/ Fastbooks Educational	
29	JRS/ In-Charge, IGP-Internet Cafe	(1) Upgrade/ maintenance/failover of faculty internet networking purposes & (2) student Wifi internet connectivity- phase I	286,860.00	NP-SVP	2022-29	9222529	11.14.22	11.17.22	Terabit Computer; Compuspec; Quenslink	
30	JFL/ PPDMO Designate	For Construction of Aquafeed Lab (Materials)	267,359.00	NP-SVP	2022-30	9276398	11.25.22	12.01.22	AC3J, EG Enterprises, APRA, Home Options	
31	JFL/ PPDMO Designate	For Construction of Aquafeed Lab (Labor)	126,598.73	NP-SVP	2022-31	9276719	11.25.22	12.01.22	ENGR. LOI SIBI	
32	JFL/ PPDMO/GSO Designate	Electrical re-wiring of IT Building (Materials)	165,189.00	NP-SVP	2022-32	9329854	12.09.22	12.14.22	RED'Z ELECTRICAL SUPPLY; SOGOD TECHNOPLUS TRADING	

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33	JFL/ PPDMO/GSO Designate	Electrical re-wiring of IT Building (Labor)	57,816.15	NP-SVP	2022-33	9329973	12.09.22	12.14.22	RODOLFO P. FLORES	
34	JFL/ PPDMO Designate	For Fabrication of Tilapia Tank Roof Framing for Sunshading	84,200.00	NP-SVP	2022-34	9374131	12.23.22	12.28.22	Arlyn Hollowblo cks; Brodeh; Home Options; APRA Trading	
35	JFL/ PPDMO Designate	For repair of roofing and ceiling of IT building	85,988.23	NP-SVP	2022-35	9375568	12.23.22	12.28.22		CANCELL ED
36	JFL/ PPDMO Designate	Glass fabrication and Installation of Computer Laboratory	170,000.00	NP-SVP	2022-36	9377183	12.26.22	12.29.22		CANCELL ED
37	ADMIN	Repair and Rehabilitation of Various Buildings and Structures of SLSU-Bontoc Campus	5,000,000.0 0	Public Bidding	2022-37	9377902	12.26.22	01.18.23	LANGLI BUILDERS AND CONSTRUC TION	
38	JFL/ PPDMO Designate	For Volleyball and Tennis Court Completion	177,305.65	NP-SVP	2022-38	9378233	12.26.22	12.29.22	AC3J, Home Options; Arlyn Hollowblo cks; EG	

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