



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Polytechnic University of the Philippines, for the period beginning January 2012 up to March 23, 2013, has posted the Invitation to Bid, Request for the Expression of the Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid /REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1698379	January 03, 2012	Supply of Janitorial Services 2012	With explanation forwarded to AO25 IATF	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1821669	May 17, 2012	Supply and Installation of Airconditioning Units	June 20, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1854575	June 16, 2012	Supply of Tablet Chair's, Teacher's Table and Chairs	July 19, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1874825	July 05, 2012	Supply of PUP Medical and Dental Equipment	Aug. 31, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1904263	Aug. 01, 2012	Negotiated Procurement for the Supply of Janitorial Services	Aug. 28, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1923911	Aug. 18, 2012	Repair / Rehabilitation of PUP Main Academic Building	Oct. 31, 2012	Feb. 27, 2013	Posted at PUP Transparency Seal
1935773	Sept. 01, 2012	Repair / Rehabilitation of Track Oval, Swimming Pool, Tennis court Covered Bleacher and Fountain	Oct. 31, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1935747	Sept. 01, 2012	Repair / Rehabilitation of Bonifacio Hall – NALRC Bldg. Second and Third Floor of Sampaguita Bldg. and Conversion of Non-Functional Comfort Room to Student Canteen	Oct. 31, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1935722	Sept. 01, 2012	Repair / Rehabilitation of Gymnasium (Phase 1), PUP Lopez	Oct. 31, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1992006	Oct. 18, 2012	Negotiated Procurement for the Supply and Delivery of Hardware and Construction Materials	Oct. 31, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1975679	October 05, 2012	Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers (Lot 1-Network Core Switches with Cabling)	Nov. 16, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal
1975850	October 5, 2012	Delivery & Installation of PUP Network Core Switches with Cabling and Rack Servers (Lot 2 – Rack Servers)	Nov. 16, 2012	Posted at PUP Transparency Seal	Posted at PUP Transparency Seal

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 23rd day of March, 2013 at the City of Manila, Philippines.



MANUEL M. MUHI, D. Tech.
Chairman, BAC



DR. EMANUEL C. DE GUZMAN
President



Republic of the Philippines
 POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
Bids and Awards Committee
 Mabini Campus, Sta. Mesa, Manila

SUMMARY OF CONTRACT AND P.O. AWARDED THROUGH PUBLIC BIDDING 2012

REF. NO.	PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDERS	NAME OF CONTRACTOR/ SUPPLIER/ CONSULTANT	AMOUNT OF CONTRACT	DATE OF POSTING OF THE NOTICE OF AWARD	REMARKS/STATUS
1698379	Supply of Janitorial Services	Php 24,413,331.18	Carebest International Inc.	MR. REYNALDO CUEVAS President	Php 23,134,830.00	With explanation forwarded to AO25 IATF	Posted at PUP Transparency seal
1821669	Supply and Installation of Air-conditioning Unit	Php 968,800.00	KServico Trade Inc.	MR. JAIME DEL ROSARIO Chairman	Php 814, 408.00	June 20, 2012	Posted at PUP Transparency seal
1854575	Supply of Tablet Chairs, Teacher's Table and Chairs	Php 2,512,250.00	TROJAN Marketing, Inc.	MS. FLEURDELIZ A. CONSTANTINO President	Php 2,511,980.00	July 19, 2012	Posted at PUP Transparency seal
1874825	Supply of Medical and Dental Equipment	Php 1,051,000.00	Medical Gallery Trading Co.	MS. ELVA E. ESPINO General Manager	Php 922,400.00	Aug. 31, 2012	Posted at PUP Transparency Seal
1904263	Negotiated Procurement for the Supply of Janitorial Services	Php 7,423,443.90	Sparrow Integrated Services	MA. ARDELINA U. ROSALES President	Php 7,314,273.47	Aug. 28, 2012	Posted at PUP Transparency Seal
1923911	Repair/ Rehabilitation of PUP Main Academic Building	Php 44,363,304.52	ITP Construction	MR. ANTONIO CRUZ President	Php 43,898,803.23	Oct. 31, 2012	Posted at PUP Transparency Seal

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1935747	Repair/ Rehabilitation of Bonifacio Hall - NALRC Bldg. Second and Third Floor of Sampaguita Bldg. and Conversation of Non-Functional Comfort Room to Student Canteen	Php 8,316,866.91	Pan Aquarius Const. and Dev't. Corp.	MR. GEORGE R. AZURIN Vice President	Php 8,111,256.36	Oct. 31, 2012	Posted at PUP Transparency Seal
1935773	Repair/Rehabilitation of Track Oval, Swimming Pool, Tennis Court Covered Bleacher and Fountain.	Php. 18,026,824.38	Prismodial Const. Corp.	MR. JOHFEL C. VALMOCINA President	Php. 15,503,668.51	Oct. 31, 2012	Posted at PUP Transparency Seal
1935722	Repair/ Rehabilitation of Gymnasium (Phase 1) , PUP Lopez	Php 4,982,852.70	Crystal Dreams Dev't. Corp.	MS. MA. CRISTINA B. SANTOS President	Php 4,750,383.42	Oct. 31, 2012	Posted at PUP Transparency Seal
1992006	Negotiated Procurement for the Supply and Delivery of Hardware and Construction Materials	Php 2,909,380.00	COHACO Merchandising and Dev't. Corp.	MR. FERDINAND G. CO General Manager	Php 2,897,387.00	Nov. 16, 2012	Posted at PUP Transparency Seal
1975679	Rebidding for the Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers	Php 2,700,000.00 Lot 1: Network Core Switches with Cabling	Fastlink Computer Co.	MR. RANDIE E. MUYUELA General Manager	Php 2,508,436.00	January 02, 2013	Posted at PUP Transparency Seal
*1975679 1975850 (correct)	Rebidding for the Delivery and Installation of PUP Network Core Switches with Cabling and Rack Servers	Php 4,700,000.00 Lot 2: Rack Servers	Pinnacle Technologies Inc.	MR. JOSE TUAZON President	Php 4,688,000.00	January 02, 2013	Posted at PUP Transparency Seal *Correction of Reference Number