



Republic of the Philippines  
**JOSE RIZAL MEMORIAL STATE UNIVERSITY**  
*The Premier University in Zamboanga del Norte*  
Siocon Campus, Siocon, Zamboanga del Norte

## **CERTIFICATION OF COMPLIANCE**

### **PhilGEPS Posting**

This is to certify that **JOSE RIZAL MEMORIAL STATE UNIVERSITY – SIOCON CAMPUS**, for the period beginning **November 16, 2016 up to November, 2017**, has posted the Invitation to Bid (ITB)/Request for Expression of Interest (REI), Notice of Award, Purchase Order (P.O.)/Approved Contract and Notice to Proceed for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

<b>Org ID</b>	<b>Agency Name</b>	<b>Reference Number</b>	<b>Date of Posting of Invitation to BID/REI</b>	<b>Bid Notice Title</b>	<b>Closing Date</b>	<b>Approved Budget</b>	<b>Date of Posting of Notice of Award</b>	<b>Date of Posting of P.O./Approved Contract and Notice to Proceed</b>	<b>Notice Status</b>	<b>Created By</b>	<b>Remarks</b>
83269	Jose Rizal Memorial State University - Siocon Campus	4728928	Aug 15, 2017	Proposed Construction of Audio Visual Building	Sep 04, 2017	4945655.07	Sep 26, 2017	Sep 25, 2017	Awarded	rjalaron	COMPLY
83269	Jose Rizal Memorial State University - Siocon Campus	4732127	Aug 16, 2017	Supply & Delivery, and Installation of Materials for the Upgrading of Power Supply System from V-Phase to 3-Phase	Sep 04, 2017	1882281.94			Failed	rjalaron	COMPLY

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83269	Jose Rizal Memorial State University - Siocon Campus	4793513	Sep 13, 2017	Supply & Delivery, and Installation of Materials for the Upgrading of Power Supply System from V-Phase to 3-Phase	Sep 20, 2017	1882281.94			Failed	rjalaron	COMPLY

This is to further certify that the list includes all projects with the approved budget of Php1,000,000.00 procured by **JOSE RIZAL MEMORIAL STATE UNIVERSITY – SIOCON CAMPUS** as of November 15, 2017.

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 viewed with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this **15<sup>th</sup>** day of **November, 2017** at Jose Rizal Memorial State University, Siocon Campus, Siocon, Zamboanga del Norte.

  
**ESPERIDION M. SARITA, Ed. D.**  
 Chairman, BAC

  
**CHONA F. TORREFRANCA, Ed. D.**  
 Campus Administrator