

Republic of the Philippines  
ISABELA STATE UNIVERSITY  
Echague, Isabela

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the Isabela State University, for the period beginning January 2013 to November 2013, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ) Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Order (P.O.'s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Publish Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Publish Date of the Notice of Award	Date Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2272348	June 23, 2013	Const. of Bldg. for the Prod. Of Quality Organic fertilizer	October 29, 2013	November 7, 2013	Awarded	
2272350	June 23, 2013	Const. of Climate Change Bldg.			Failed	
2277428	June 28, 2013	Proc. Of Vehicle			Failed	
2277448	June 28, 2013	Proc. Of Vehicle for ISU San Mateo			Failed	
2293504	July 11, 2013	Proc. Of Vehicle			Failed	
2293510	July 11, 2013	Proc. Of Vehicle for ISU San Mateo			Failed	

2316203	July 30, 2013	Proc. Of Vehicle for the Univ. President	November 21, 2013	November 21, 2013	Awarded	
2316286	July 30, 2013	Proc. Of Vehicle for ISU San Mateo			Failed	
2354784	Sept. 2, 2013	Proc. Of Agricultural Tractor	Oct. 29, 2013	Nov. 7, 2013	Awarded	
2354789	Sept. 2, 2013	Proc. Of Lab. Equipt. For Crop Sci. Dept.			Failed	
2381729	Sept. 21, 2013	Proc. Of Lab. Equipt. For Crop Sci. Dept.			Failed	
2382776	Sept. 9, 2013	Const. of Agro-Eco Park & Regional Tropical Fruit Genebank	Dec. 1, 2013	Dec. 1, 2013	Awarded	
2393608	Oct. 2, 2013	Proc. Of Lab. Equipt. For Crop Sci. Dept.	Dec. 22, 2013	Dec. 22, 2013	Awarded	
2404987	Oct. 10, 2013	Supply and Delivery of Const. Materials			Failed	
2418098	Oct. 22, 2013	Proc. Of Vehicle for ISU San Mateo			Failed	
2433588	Nov. 4, 2013	Supply and Delivery of Const. Materials			Failed	
2433594	Nov. 4, 2013	Proc. Of Vehicle for ISU San Mateo			Failed	

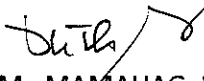
2445185	Nov. 13, 2013	Proc. Of Vehicle for ISU San Mateo	Dec. 1, 2013	December 1, 2013	Awarded	
2445587	Nov. 13, 2013	Supply and delivery of Const. Materials	Dec. 22, 2013	Dec. 22, 2013	Awarded	
2464913	Nov. 25, 2013	Proc. Of Brand New Vehicle for OSS			Failed	

This is to further certify that the list ~~is~~ includes all projects procured by the Isabela State University as of November 2013.

This certification is being issued to attest 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 10th day of January 2014 at Isabela State University, Echague, Isabela, Philippines.

  
 WILLIAM C. MEDRANO, Ph.D.  
 Chairman UBAC

  
 ALETH M. MAMAUAG, Ph.D.  
 Head of Procuring Entity