



## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **PHILIPPINE CENTER FOR POSTHARVEST DEV'T AND MECHANIZATION**, for the period beginning January 1, 2019 up to December 31, 2019, 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 the 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 P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	6683694	11/26/19	ITB- Supply and Delivery of Various IT Equipment (CO2020)	1/10/2020	N/A	N/A	Closed	rreyes37	Resolution- 1st failure for signature of the BAC/HOPE
2	6694654	11/26/19	ITB- Supply, and Installation of GIS Software (CO2019)	12/16/2019	N/A	N/A	Cancelled	rreyes37	N/A
3	6608366	11/3/19	ITB- Supply, Delivery and Testing of Various Agricultural Machineries for Mindanao	11/22/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
4	6602458	10/30/19	ITB- Supply, Delivery and Testing of Various Agricultural Machineries for Visayas	10/30/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
5	6592581	10/28/19	ITB- Supply, Delivery and Testing of Various Agricultural Machineries for Luzon	10/28/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE, pots-qualification evaluation on-going; waiting for SARO Approval
6	6583920	10/24/19	ITB- Supply, Delivery and Testing of Rice Reapers	11/15/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
7	6578952	10/23/19	ITB- Supply, Delivery and Testing of Mechanical Rice Transplanters	11/15/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
8	6579104	10/23/19	ITB- Supply, Delivery and Testing of Rice Precision Seeders	1/15/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
9	6575051	10/22/19	ITB- Supply, Delivery and Testing of Four Wheel Tractors	12/2/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval and Authority to Procure

**Main Office:** CLSU, Science City of Muñoz, Nueva Ecija 3120  
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10	6575097	10/22/19	ITB- Supply, Delivery and Testing of Rice Combine Harvesters	11/19/19	N/A	N/A	Closed	rreyes37	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
11	6555977	10/16/19	ITB- Supply and Delivery of 12 units Motor Vehicle	11/6/19	N/A	N/A	Closed	rreyes37	EPA. For Award. NOA, Contract, NTP for signature
12	6519161	10/4/19	ITB- Supply of Janitorial Services for the Building and Ground Maintenance	10/25/19	N/A	N/A	Closed	rreyes37	EPA. For Award. NOA, Contract, NTP for signature
13	6504764	9/28/19	ITB- Rebidding for the Supply of Labor and Material for the Construction of Agricultural and Fisheries Mechanization and Engineering Resource Network (AFMechERN) Building (CO2019)	10/21/19	12/11/19	12/12/19	Awarded	rreyes37	N/A
14	6479928	9/19/19	ITB- Rebidding for the Supply of Labor and Material for the Construction of Agricultural and Fisheries Mechanization and Engineering Resource Network (AFMechERN) Building (CO2019)	10/10/19	N/A	N/A	Cancelled	rreyes37	N/A
15	6429788	8/31/19	ITB- Rebidding for the Supply and Delivery of Various Software and IT Equipment (CO2019)	9/20/19	12/5/19	12/5/19	Awarded	rreyes37	N/A
16	6395386	8/15/19	ITB- Supply of Labor and Materials for the Expansion of Motorpool Parking Area	9/5/19	10/17/19	10/17/19	Awarded	rreyes37	N/A
17	6383115	8/9/19	ITB- Supply, Delivery and Installation of Various Software and IT Equipment (CO2019)	8/30/19	10/7/19 10/24/19	10/7/19 10/24/19	Awarded	rreyes37	N/A
18	6315064	7/13/19	ITB- Rebidding for the Supply, Delivery and Installation of Semi Micro Analytical Balance	8/2/19	10/17/19	11/28/19	Awarded	rreyes37	N/A
19	6280132	6/28/19	ITB- Rebidding for the Supply, Delivery and Installation of Technical and Scientific Equipment (CO2019)	7/19/19	9/9/19	9/9/19	Awarded	rreyes37	N/A
20	6189098	5/11/19	ITB- Rebidding for the Supply of Labor and Material for the Construction of Agricultural and Fisheries Mechanization and Engineering Resource Network (AFMechERN) Building (CO2019)	6/5/19	N/A	N/A	Failed	rreyes37	N/A
21	6111952	3/22/19	ITB- Rebidding for the Supply of Labor and Materials for the Fabrication, Installation and Commissioning of Refrigeration System (CO2019)	4/15/19	6/27/19	6/27/19	Awarded	rreyes37	N/A

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22	6104938	3/20/19	ITB- Rebidding for the Supply, Delivery and Installation of Freeze Dryer (CO2019)	4/15/19	9/9/19	9/9/19	Awarded	rreyes37	N/A
23	6057683	3/1/19	ITB- Rebidding for the Supply, Delivery and Installation of 3D Printer System (CO2019)	3/22/19	8/14/19	8/27/19	Awarded	rreyes37	N/A
24	6057746	3/1/19	ITB- Rebidding for the Supply and Delivery of Mechanical and CFD Simulation Software (CO2019)	3/22/19	6/25/19	6/25/19	Awarded	rreyes37	N/A
25	5992451	2/1/19	ITB- Supply and Delivery of 3 Units MPV (CO2019)	2/26/19	5/8/19	5/28/19	Awarded	rreyes37	N/A
26	5952229	1/11/19	ITB- Supply and Delivery of Mechanical and CFD Simulation Software (CO2019)	2/1/19	N/A	N/A	Failed	rreyes37	N/A
27	5941599	1/4/19	ITB- Rebidding for the Supply and Delivery of Various Motor Vehicles (CO2019)	1/23/9	1/28/19	1/28/19	Awarded	rreyes37	N/A
28	5941613	1/4/19	ITB- Rebidding for the Supply, Delivery and Testing of Agricultural Equipment (CO2019)	1/23/19	N/A	N/A	Failed	rreyes37	N/A

\* Data as of January 28, 2020

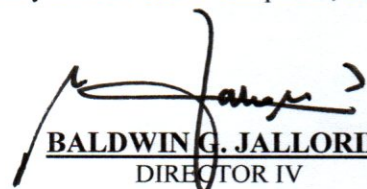
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE CENTER FOR POSTHARVEST DEV'T AND MECHANIZATION (PHilMech)** as of December 31, 2019.

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 signature on the 28th day of January 2020 at CLSU Compound, Science City of Muñoz, Nueva Ecija, Philippines.

  
**RAUL R. PAZ**  
Bids and Awards Committee Chairperson

  
**BALDWIN G. JALLORINA, Ph.D**  
DIRECTOR IV

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## Annex 6


The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/ Explanation
6683694	ITB- Supply and Delivery of Various IT Equipment (CO2020)	N/A	Closed	N/A	Resolution- 1st failure for signature of the BAC/HOPE
6608366	ITB- Supply, Delivery and Testing of Various Agricultural Machineries for Mindanao	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
6602458	ITB- Supply, Delivery and Testing of Various Agricultural Machineries for Visayas	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
6592581	ITB- Supply, Delivery and Testing of Various Agricultural Machineries for Luzon	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE, pots-qualification evaluation on-going; waiting for SARO Approval
6583920	ITB- Supply, Delivery and Testing of Rice Reapers	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
6578952	ITB- Supply, Delivery and Testing of Mechanical Rice Transplanters	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
6579104	ITB- Supply, Delivery and Testing of Rice Precision Seeders	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval
6575051	ITB- Supply, Delivery and Testing of Four Wheel Tractors	N/A	Closed	N/A	Resolution, NOA, NTP for signature of the BAC/HOPE; waiting for SARO Approval and Authority to Procure
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6555977	ITB- Supply and Delivery of 12 units Motor Vehicle	N/A	Closed	N/A	EPA. For Award. NOA, Contract, NTP for signature
6519161	ITB- Supply of Janitorial Services for the Building and Ground Maintenance	N/A	Closed	N/A	EPA.For Award. NOA, Contract, NTP for signature

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**RAUL R. PAZ**

and Awards Committee Chairperson

  
**BALDWIN G. JALLORINA, Ph.D** Bids  
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