

**CERTIFICATION OF COMPLIANCE**  
PhilGEPS Posting

This is to Certify that the UNIVERSITY OF SOUTHERN MINDANAO, for the period beginning February 7, 2013 up to November 10, 2013, has posted the Invitations to Bid (ITB), 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 Phil.Gov't. Electronic Procurement System (PhiGEPS), to wit:

**UNIVERSITY OF SOUTHERN MINDANAO**

Annex - 7

PHILGEPS Reference Number	Date of Posting of Invitation to BID/REI	Bid Notice Title	Date of Posting Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2115934	07/02/2013	Various Laboratory Equipment - Coll. of Agriculture			Failed	
2134132	21/02/2013	Printing of Yearbook for Graduates 2013	11/19/2013	11/19/2013	Awarded	ImageWorld Digital Prtng, Inc. - Davao City
2135913	21/02/2013	Construction Project of 1-Storey Univ. Guidance, Audio-Visual & Testing Center Bldg.			Cancelled	
2325541	06/08/2013	Various Laboratory Equipment for the USM-CEnCom & USM-KCC	09/25/2013	09/28/13, & 09/30/2013	Awarded (2 suppliers) – by Item	State Alliance Enterp., Mla.; & Krypton Industr. Res. Inc., Mandaue City
2343435	22/08/2013	supply & deliv. of ofc supplies & materials - for UMMPC	10/22/2013	10/22/2013	Awarded	V S Tay, Inc., - Davao City
2343440	22/08/2013	Supply & delivery of Laboratory Eqpt. @ USM	11/25/2013	01/18/2014	Awarded	Lifeline Diagnostics, Inc. - Q.C.
2350971	29/08/2013	Supply & Deliv. of Lab. Eqpt. For Research @ USM	10/24/2013	02/04/2014	Awarded	PhiLab., Inc. - Cebu City
2355251	03/09/2013	Student Group Insurance - for USM Main/KCC			Cancelled	Transf. - USM Mutual Assist. Fund
2363169	07/09/2013	Laboratory Tests Services, USM			Failed	
2376703	18/09/2013	Supply & Delivery of Various Laboratory Equipment for the USM CEnCom	05/13/2014	06/10/2014	Awarded	Humil Int'l Tradng., Inc. - Mla.
2377633	19/09/2013	Purch. of Various Lab. Equpt for the Coll of Vet Med.	10/24/2013	11/05/2013	Awarded	Premier Innovation Integrated, Inc. - Mla.
2377634	19/09/2013	Printing of Mindanao Tech 1st & 2nd Issue (SY 2013--2014)	10/24/2013	12/05/2013	Awarded	Zion AccuPrint, Inc. - Davao City
2386445	26/09/2013	Supply & Delivery of One (1) Unit Generator Set for Research Lab. of USM.	11/19/2013	01/17/2014	Awarded	FilGenerators, Inc. - Mandaue City

<b>2396176</b>	04/10/2013	<b>Supply &amp; Delivery of Laboratory Equipment &amp; Supplies.</b>	10/24/2013	10/30/2013	Awarded	Yana Chemodities, Inc. - Q.C
<b>2409884</b>	15/10/2013	<b>Purch. of Drugs and Medicines, Medical and Lab. Supp. for USM Hosp.</b>	11/25/2013	01/18/2014	Awarded	JHCC Mktg. - Mlang, Cotabato
<b>2427279</b>	28/10/2013	<b>Supply &amp; Delivery of Various Construction Materials for CBDEM</b>			<i>Failed</i>	
<b>2427289</b>	28/10/2013	<b>Supply &amp; Delivery of Various Journals for ULRC, USM</b>	11/28/2013	12/05/2013	Awarded	GoldenRey Direct Mktg. - M.M.
<b>2427300</b>	28/10/2013	<b>Supply &amp; Delivery of Various Textbooks for ULRC, USM</b>	11/18/2013	11/30/2013	Awarded	New Century Books & Gen. Mdse. - M.M.
<b>2427304</b>	28/10/2013	<b>Supply &amp; Delivery of Common Use Office Supplies @ USM</b>	11/04/2013	11/20/2013	Awarded	V S Tay, Inc., - Davao City

This is to further certify that the list includes all projects procured by the UNIVERSITY OF SOUTHERN MINDANAO as of November 10, 2013.

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 on the 29th day of November 2013 at Kabacan, Cotabato, Philippines.

  
FRANCISCO GIL N. GARCIA, PhD.  
*President*