

Republic of the Philippines Department of Science and Technology

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

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102615001534-00627

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITIUTE**, for the period beginning November 16, 2014 up to November 15, 2015, 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:

| # | Referenc e 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 | 3106998 | Mar 25, 2015 | ITDI-150072 - Invitation to Bid for the Supply, Delivery, Installation and Commissioning of 1 unit Ozone Test Chamber | Apr 20, 2015 | Jun 03, 2015 | Jul 23, 2015 | Awarded | M. Regonda | N/A |
| 2 | 3109130 | Mar 26, 2015 | ITDI-PB-150113 - Invitation to Bid for the Supply, Delivery, Installation and Commissioning of 1 Unit Dissolution Apparatus | Apr 20, 2015 | May 18, 2015 | May 29, 2015 | Awarded | M. Regonda | N/A |
| 3 | 3202270 | May 26, 2015 | ITDI-PB- 150251 - Supply, Delivery, Installation & Commissioning of Laboratory Equipment | Jun 16, 2015 | Jul 10, 2015 | Aug 05, 2015 | Awarded | M. [*] Regonda | N/A |
| 4 | 3215519 | Jun 03, 2015 | ITDI-CS-001-2015- Request for Expression of Interest for Consulting Services for the Repair/Renovation & Maintenance of ITDI Buildings & Facilities | Jun 11, 2015 | Jul 15, 2015 | Aug 05, 2015 | Awarded | M. Regonda | N/A |
| 5 | 3219290 | Jun 04, 2015 | ITDI-150274 - Invitation to Bid for Rubber Buffing Machine & Digital Electrometer/High Resistance Meter | Jun 23, 2015 | Jul 10, 2015 | Jul 30, 2015 | Partially Awarded | M. Regonda | Rubber Buffing Machine Awarded/ Digital Electrometer rebid on Nov. 16, 2015 |

| 6 | 3215637 | Jun 11, 2015 | ITDI-INFRA-2015-KEITI-01 - Invitation to Bid for the Drilling, Construction of One Exploratory Well & Installation of Packouting Groundwater System | Jun 30, 2015 | | | Failed | M. Regonda | no bidder/ rebid on Sept. 4, 2015 and awarded on Oct. 26, 2015 |
|----|---------|-----------------|--|-----------------|-----------------|-----------------|---------|---------------|--|
| 7 | 3262868 | Jun 30, 2015 | ITDI-PB- 150324 - Supply, Delivery, Installation & Commissioning of Laboratory Equipment | Jul 20, 2015 | Aug 20, 2015 | Sep 24, 2015 | Awarded | M. Regonda | N/A |
| 8 | 3349323 | Aug 14, 2015 | ITDI-INFRA-2015-(KEITI)-ETV-01 - Invitation to Bid for the Drilling, Construction of One Exploratory Well & Installation of Packouting Groundwater System | Sep 04, 2015 | Oct 26, 2015 | Oct 26, 2015 | Awarded | M. Regonda | N/A |
| 9 | 3351675 | Aug 15, 2015 | ITDI-PB-150413 - Fabrication of 3 units 500 kgs. capacity Bioreactor | Sep 07, 2015 | Sep 24, 2015 | Oct 30, 2015 | Awarded | M. Regonda | N/A |
| 10 | 3351693 | Aug 15, 2015 | ITDI-PB-150414- Supply and Installation of Variable Frequency Drive (VFD)/Inverter units for AHU Motor Blower and AHU Outdoor Compressor | Sep 07, 2015 | | | Failed | M. Regonda | rebid on Oct. 28, 2015 |
| 11 | 3375219 | Aug 28, 2015 | ITDI-INFRA-2015-LFP-01 - Invitation to Bid for the Repair/Renovation of the Materials Science Specialized Laboratories | Sep 23, 2015 | Oct 08, 2015 | Nov 02, 2015 | Awarded | M. Regonda | N/A |
| 12 | 3375301 | Aug 28, 2015 | ITDI-INFRA-2014-LFP04 - Invitation to Bid for the "REPAIR/RENOVATION AND MAINTENANCE OF ITDI BUILDINGS AND FACILITIES" | Sep 18, 2015 | Oct 08, 2015 | Oct 08, 2015 | Awarded | M. Regonda | N/A |
| 13 | 3454079 | Oct 09, 2015 | ITDI-PB-150535 - Invitation to Bid for the Supply, Delivery and Commissioning of Laboratory Equipment | Oct 28, 2015 | | | Closed | M. Regonda | for awarding |
| 14 | 3454373 | Oct 09, 2015 | ITDI-PB-150534 - Invitation to Bid for the Supply, Delivery and Installation of Variable Frequency Drive | Oct 28, 2015 | | | Failed | M. Regonda | no bidder /cancelled |
| 15 | 3457642 | Oct 10, 2015 | ITDI-PB-INFRA-2015-GIA- HITS PROJECT-003 - Invitation to Bid for the Upgrading/Rehabilitation of ITDI Food Processing Laboratories | Oct 30, 2015 | | | Closed | M. Regonda | for awarding |
| 16 | 3484260 | Oct 23, 2015 | ITDI-PB-150589 - Invitation to Bid for the Supply, Delivery, Installation and Commissioning of 1 Unit Digital Electrometer/High Resistance Meter | Nov 16, 2015 | | | Active | M. Regonda | on-going evaluation |

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| 17 | 3484424 | Oct 23, 2015 | ITDI-PB-150590 - Invitation to Bid for the Supply, Delivery, Installation & Commissioning of 1 Lot Airconditioning Units | Nov 16, 2015 | Active | M. Regonda | |
|----|---------|-----------------|---|-----------------|--------|---------------|---|
| 18 | 3505815 | Nov 03, 2015 | ITDI-PB-INFRA-2015-LFP01 - Invitation to Bid for the "Repair/Renovation and Maintenance of ITDI Buildings and Facilities" Reference No. 2015-LFP02 | Nov 23, 2015 | Active | M. Regonda | on-going evaluation |
| 19 | 3515107 | Nov 06, 2015 | ITDI-PB-150535 REBID - Invitation to Bid for the Supply, Delivery and Commissioning of Electric Cabinet Dryer for Food Processing (Off-the-shelf) | Nov 24, 2015 | Failed | M. Regonda | no bidder/ for change of specifications, for rebidding |
| 20 | 3523726 | Nov 10, 2015 | ITDI-PB-150642 - Invitation to Bid for the Supply, Delivery and Commissioning of Brittleness Tester at Low Temperature and Table-Top, Dual Column, Universal Testing Machine (UTM) and Accessories | Dec 01, 2015 | Active | M. Regonda | |

^{*} Data as of November 27, 2015

This is to further certify that the list includes all projects procured by the **INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE** as of November 27, 2015

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 27th day of November 2015 at Bicutan, Taguig City, Philippines

OR DIANA L. IGNACIO

MA. PATRICIA V. AZANZA, Ph.D. Head of the Procuring Entity

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