



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
**ENVIRONMENTAL MANAGEMENT BUREAU XIII**  
 Office of the Regional Director  
 Caraga Region XIII  
 Purok 5, Ambago, Butuan City

**CERTIFICATION OF COMPLIANCE**

**PhilGEPs Posting**

This is to certify that the **ENVIRONMENTAL MANAGEMENT BUREAU 13 CARAGA**, for the period beginning **January 1, 2015 up to October 13, 2015, 2015** has posted the Invitation to Bid (ITB), Request for Expression of Interest ( REI ), Notice of Award/Bid Result, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Order (P.O. ) for all the projects listed below at the Philippine Government Electronic Procurement System ( PhilGEPs), to wit:

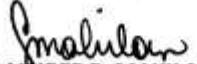
PHILGEPs REF. No.	Published Date of Invitation to Bid/REI	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
3014771	1/23/2015	Automatic Glass Box Assembly	1/24/2015	1/25/2015	Awarded	Awarded to Mt. Zion Scientific Inc. P.O 031-02-2015
3026423	1/3/2015	Capacity Development Workshop on Updating/Preparation of LGU 10 yr Solid Waste Management Plan for ADS	2/3/2015	2/10/2015	Awarded	No one intent in the Philgeps so it resulted to local RFQ Awarded to Amontay Beach Resort P.O 024-02-2015
3033213	2/6/2015	Capacity Development Workshop on Updating/Preparation of LGU 10 yr Solid Waste Management Plan for Dinagat Islands	2/7/2015	2/13/2015	Awarded	No one intent in the Philgeps so it resulted to local RFQ Awarded to Dotties Place Hotel & P.O 042-02-2015
3033314	2/6/2015	Information Technology ( TAB S)	2/7/2015	2/13/2015	Cancel Bid	Postponement of the activity
3035480	2/9/2015	Proposed Construction of EMB 13 Laboratory Room Extension	2/10/2015	2/17/2015	Awarded	No interested bidder signified thru PHILGEPs so it resulted to local RFQ and P.O. was awarded to JR3 Construction ( J.O 2015-02-003 )
3039266	2/11/2015	Mobile Phone- Three (3) Units	2/12/2015	2/18/2015	Awarded	Awarded to Quadtech Mobile P.O #039-02-2015
3051976	2/20/2015	Invitation to Bid EMB 13 Building Pproposed Covered Roof Deck	2/24/2015	3/3/2015	Awarded	Awarded to JR3 Construction Notice to Proceed April6, 2015
3104780	3/23/2015	Invitation to Bid the supply and Delivery of One (1) unit Motor Vehicles	3/26/2015	4/2/2015	Failed Bidding	Upon the conduct of Pre-Bid conference held at EMB 13, it was found out that there where no bidders who submitted letter of intent nor bought a bid documents as such the BAC passed a resolution No. 3 series of 2015 for re-posting
3123502	4/7/2015	Polo Shirt CAPDEV SWM Plan	4/8/2015	4/14/2015	Awarded	Awarded to CARBS P.O# 066-04-2015
3126980	4/8/2015	Re-posting invitation to Bid the Supply and Delivery of One (1) Unit Motor Vehicle	4/9/2015	4/16/2015	Awarded	Awarded to Toyota General Santos Inc. P.O # 071-04-2015 Upon the conduct of Pre-Bid conference held at EMB 13, it was found out that there where no bidders who submitted letter of intent nor bought a bid documents which resulted to direct contracting per BAC resolution No.5 series of 2015
3129051	4/10/2015	Laboratory Supplies	4/13/2015	4/20/2015	Awarded	Awarded to Yana Chemodities P.O# 069-09-2015 Awarded to Paddington Trading P.O# 070-04-2015
3129313	4/10/2015	Laptop for MIS - One (1) Unit	4/10/2015	4/21/2015	Awarded	Awarded to Columbia Computer Center Inc. P.O# 072-04-2015


3179430	5/11/2015	Supplies for Laboratory EMB R 13 Air Sampling	5/12/2015	5/19/2015	Awarded	Awarded to Industramach Inc. P.O# 08-05-2015
3180390	5/12/2015	Training of Experts on Ecological Waste Management June 9-10, 2015 Siargao, Surigao del Norte	5/13/2015	5/19/2015	Awarded	Awarded to Ocean 101 P.O# 085-05-2015
3183148	5/13/2015	Airconditioner for EMB R13 Laboratory - Three (3) Units	5/14/2015	5/20/2015	Awarded	Awarded to Hi-Tech Refrigeration Service P.O#101-06-2015 Awarded to Recon Trading P.O# 102-06-2015
3183491	5/13/2015	2nd quarter EMB R13 Office Supplies	5/14/2015	5/21/2015	Awarded	Awarded to Companero Commercial P.O#125-07-2015 Awarded to Sungold Commercial P.O#126-07-2015 Awarded to Kimson Commercial P.O#127-07-2015
3197575	5/21/2015	Geocam Mobile Satellite - Three (3) Units	5/22/2015	5/28/2015	Awarded	No one intent to bid in the Philgeps so i resulted to local RFQ Awarded to Digitif Gadgets & Devices P.O# 120-07-2015
3197734	5/21/2015	Hotel Accommodation 2015 Interlaboratory Exercises of DENR EMB R13 Laboratory Analyst	5/22/2015	5/28/2015		No one intent to bid in the Philgeps so i resulted to local RFQ Awarded to P.O#108-06-2015
3198078	5/21/2015	Catering for 2015 Inter-laboratory exercises of DENR R13 June 25-July 3, 2015	5/22/2015	5/28/2015	Awarded	Awarded to Joyful Life Fatsfood & Catering P.O# 087-05-2015
3235394	6/11/2015	Supplemental Catering for the 2015 Interlab Analyst	6/12/2015	6/18/2015	Awarded	No one intent in the Philgeps which resulted to local RFQ Awarded to Joyfu Life Fastfood & Catering P.O#117-06-2015
3243838	6/17/2015	Mid-Year Assessment of Accomplishments for CY 2015	6/18/2015	6/24/2015	Awarded	No one intent in the Philgeps which resulted to local RFQ Awarded to Goat : Geder Hotel & Restaurant P.O #121-07-2015
3269196	7/2/2015	Laptop for Planning section - One (1) Unit	7/3/2015	7/10/2015	Cancel Bid	Change of Technical Specification by the end-user
3274353	7/7/2015	Invitation to Bid the Supply and Delivery of One (1) Unit Microwave Digestion System	7/7/2015	7/14/2015	Awarded	Awarded to Gull-Bern Corporation P.O# 149-09-2015
3279815	7/9/2015	Invitation to Bid the Supply and Delivery of One (1) Unit Single Distillation for Easily Liberatable Cyanide ( For Water)	7/7/2015	7/14/2015	Awarded	Awarded to Golden Bat P.O# 147-09-2015
3333834	8/6/2015	Roofing Works	8/6/2015	8/13/2015	Awarded	Awarded to JR3 Construction I.O#2015-08-015B
3410568	9/17/2015	Barcode Printer - One (1) Unit	9/17/2015	9/24/2015	Awarded	Awarded to Business Machines Corp. P.O#150-09-2015

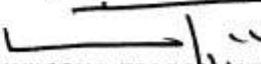
This is to further certify that the list is inclusive of all projects procured by the **Environmental Management Bureau Caraga** as of **October 13, 2015**.

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 signatures this 13th day of October 2015 at Butuan City, Philippines

  
**DAIREE E. MAKILAN**  
BAC Secretariat

  
**REYNALDO S. DIGAMO**  
Chairperson, BAC

  
**WILSON L. TRAJICO**  
Regional Director  
Head of the Procuring Entity