



Republic of the Philippines
ROMBLON STATE UNIVERSITY
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CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that Romblon State University, for the period beginning January 2022 up to December 2022, has posted the Invitation to Bid (ITB), Request for Quotation (RFQ), Notices of Award/Bid Result, the Actual Approved/ Awarded contracts and Notices to Proceed/Purchase Orders (P.Os) for all the Projects dated below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference Number	Invitation Post Date	Bid Notice Title	Closing Date	Date Notice of Award	PO Approved Contract and Notice to Proceed Date	Notice Status	Created By	Remarks
8338838	January 6, 2022	Early Procurement of Office Supplies, Semi-Expendable Equipment, and Janitorial Supplies	January 25, 2022	January 31, 2022	February 16, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
3420422	February 11, 2022	Procurement of Internet Service for Romblon State University for the period of January to December 2022 (ABC: PhP2,640,000.00, QTY: 12)	March 2, 2022	March 10, 2022	April 6, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
3483072	March 2, 2022	Smart Campus Program (ABC: PhP 750,000,000.00, QTY: 1 Lot)	March 21, 2022	May 4, 2022	May 12, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
3560663	March 28, 2022	Procurement of Microbiology Laboratory Equipment for RSU San Agustin Campus for the SMART ISLA Project	April 18, 2022	July 27, 2022	August 11, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
3560900	March 28, 2022	Procurement of ICT Equipment of Institute of Information and Technology for the SMART ISLA Project (ABC: PhP 5,996,200.00, QTY: 28)	April 18, 2022	June 3, 2022	June 27, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
3640236	May 3, 2022	Procurement of Sport Utility Vehicle for Romblon State University (PhP1,950,000.00, QTY:1)	May 23, 2022	June 5, 2022	June 27, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
		Upgrade of RSU Main					Atty. Glenn	

8670258	May 17, 2022	Upgrade of RSU Main and Satellite Campus CAN (ABC: PhP4,900,197.87, QTY: 154)	June 8, 2022	June 28, 2022	July 18, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8670489	May 17, 2022	Procurement of Land Survey and Soil Test Analysis for the Different Units and Campuses of Romblon State University Repost (ABC: PhPPhP1,440,000.00, QTY: Lumpsum)	June 8, 2022	July 1, 2022	July 22, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8715183	June 1, 2022	Procurement of Janitorial and Office Supplies for the Different Units and Campus of Romblon State University (ABC: PhP1,058,124.00, QTY: 4,833)	June 21, 2022	July 19, 2022	August 5, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8799844	July 1, 2022	Procurement of Desktop Computer Unit for the Institute of Information Technology of Romblon State University (ABC:PhP4,900,500.00, QTY: 121)	July 20, 2022	September 8, 2022	October 3, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8800069	July 1, 2022	Procurement of Rack Mount Server for the Institute of Information Technology of Romblon State University (ABC:PhP4,126,030.50, QTY: 6)	July 20, 2022	September 26, 2022	October 7, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8812568	July 7, 2022	Negotiated Procurement of Office Equipment and Supplies for the Different Units/Offices of Romblon State University (Repost) (ABC: PhP1,511,052.35, QTY: 64)	July 11, 2022	July 28, 2022	August 5, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8901612	August 8, 2022	Stone Masonry Slope Protection for RSU Admin Building (Board Room Side) (ABC:PhP5,000,000.00, QTY:1 Lot)	August 30, 2022	December 5, 2022	December 27, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8918067	August 12, 2022	Procurement of Fish Processing Laboratory Equipment for RSU San Agustin Campus for the Smart ISLA Project (ABC:	August 31, 2022	October 17, 2022	October 31, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply

8932505	August 17, 2022	Procurement of Vehicle (Van, Manual) of Romblon State University	August 25, 2022	December 6, 2022	December 27, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
8932511	August 17, 2022	Negotiated Procurement of Dump Truck for Romblon State University	August 24, 2022	September 12, 2022	September 30, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
9032995	September 20, 2022	Procurement of ICT Equipment for the College of Engineering and Technology of Romblon State University (Repost) (ABC: Php 2,137,050.00, QTY: 2)	October 10, 2022	October 25, 2022	November 11, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
9154519	October 25, 2022	Procurement of Construction Supplies for the Physical Plant and Facilities of Romblon State University (ABC:PhP1,169,260.00, QTY:2,251)	November 14, 2022	December 7, 2022	December 21, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
9160167	October 26, 2022	Design and Build Scheme Infrastructure Project for the Proposed Construction of Two-Storey Data Center of Romblon State University- Main Campus	November 14, 2022	November 29, 2022	December 28, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
9288823	Nov. 28, 2022	Procurement of Office and Janitorial Supplies for the Different Units/Offices/Campus of Romblon State University (ABC:PhP4,133,114.00, QTY:1,832)	December 7, 2022	December 23, 2022	December 29, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply
9366667	December 20, 2022	Negotiated Procurement of Vehicle (Van, Automatic) of Romblon State University (ABC: PhP2,400,000.00, QTY: 1)	December 27, 2022	December 31, 2022	January 12, 2022	Awarded	Atty. Glenn Nino M. Sartillo	Comply

This is to further certify that the list includes all projects with ABCs that are PHP1 Million and above. 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 30th day of January 2023 at Romblon State University, Odiongan, Romblon, Philippines.



MS. VEE F. FRANCISCO
BAC Secretariat, Head



ATTY. GLENN NINO M. SARTILLO
BAC Chairperson



MERIAN CATAJAY-MANI, Ed. D., CESE
Head of the Procuring Entity