



**UNIVERSITY OF THE PHILIPPINES  
OPEN UNIVERSITY**

**OFFICE OF THE CHANCELLOR**

05 April 2017

**ASST. PROF. NESTOR G. YUNQUE**

Vice President for Administration  
University of the Philippines  
Diliman, Quezon City


Through: MR. ISAGANI L. BAGUS  
Chief, UP System SPMO

Dear **Vice President Yunque**:

We are submitting herewith the Certificate of Compliance with PhilGEPS posting for all projects procured by UP Open University from 16 November 2016 to 31 March 2017.

Thank you.

Very truly yours,

  
**MELINDA P. BANDALARIA**  
Chancellor



**UNIVERSITY OF THE PHILIPPINES  
OPEN UNIVERSITY**

This is to certify that the University of the Philippines Open University, for the period beginning 16 November 2016 up to 31 March 2017, has posted the invitation to Bid/Requests for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No.	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Date of Posting of Notice Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	4188964	16-Nov-16	Purchase of Various Office Supplies	3-April-17	4-April-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
2	4187000	16-Nov-16	Purchase of Colored Laser/Copier/Scanner/Printer	23-Mar-17	23-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
3	4222005	29-Nov-16	Supply, Delivery, and Installation, Testing and Commissioning of Airconditioning Units in UPOU Office in Diliman	27-Mar-17	27-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
4	4221906	29-Nov-16	Purchase of Software	N/A	N/A	Cancelled	pamoloza1	Cancellation posted in PhilGEPS
5	4225545	30-Nov-16	Food and Catering Services for UPOU General Assembly on 15 December 2016	22-Mar-17	22-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
6	4224953	30-Nov-16	Additional Fabric/Glass Partition, Work Top, Dismantling and Reconfiguration at OVCAA	N/A	N/A	Cancelled	pamoloza1	Cancellation posted in PhilGEPS
7	4225070	30-Nov-16	Purchase of Handheld Mobile Computer and UPS	24-Mar-17	29-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS

8	4239619	7-Dec-16	Purchase of IT Equipment and Peripherals.	29-Mar-17	29-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
9	4244300	8-Dec-16	Purchase of Laptop Computer	30-Mar-2017	30-Mar-2017	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
10	4262095	16-Dec-16	Purchase of All-in-One Desktop Computers	29-Mar-17	29-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
11	4293042	14-Jan-17	Purchase of Licensed Statistical Package for Social Sciences Software	N/A	N/A	Cancelled	pamoloza1	Cancellation posted in PhilGEPS
12	4302554	21-Jan-17	Printing of Books "From Centers to Hubs: Reconceptualizing UPOU Learning Centers"	30-Mar-17	30-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
13	4301087	27-Jan-17	Printing of Books: "Conversation on Openness: An Engagement in Discourse Capture"	9-Mar-17	9-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
14	4322929	6-Feb-17	Supply, Delivery and Installation of Addressable Fire Alarm Systems	N/A	N/A	Cancelled	pamoloza1	Cancellation posted in PhilGEPS
15	4322683	6-Feb-17	Purchase of Prepaid Cellcards for Jan-June 2017	3-April-17	4-April-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
16	4333798	10-Feb-17	Purchase of Glass Plaque for Service Award	31-Mar-17	31-Mar-17	Awarded	pamoloza1	Award Notice and NTP posted in PhilGEPS
17	4338462	14-Feb-17	Purchase of Wireless Clip-on Lavalier Microphone and Boom Pole Kit/Set	N/A	N/A	Closed	pamoloza1	On-going
18	4371579	3-Mar-17	Supplies for Central Storeroom	N/A	N/A	Cancelled	pamoloza1	Cancellation posted in PhilGEPS
19	4409441	20-Mar-17	My Portal Hosting and Services	N/A	N/A	Closed	ccamar	On-going

This is to further certify that the list includes all projects procured by the University of the Philippines Open University as of 31 March 2017.

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, and with the Annual Procurement Plan (APP) posted under the transparency Seal of the University of the Philippines Open University

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 31<sup>st</sup> day of March 2017 at Los Baños, Laguna, Philippines

  
**PRIMO G. GARCIA**

Chair, UPOU Bids and Awards Committee



**PURA S. AMOLOZA**

Chief Administrative Officer  
Supply and Property Management Office