



Republic of the Philippines  
 Department of the Interior and Local Government  
**BUREAU OF JAIL MANAGEMENT AND PENOLOGY**  
**REGIONAL OFFICE I**  
 Parian, City of San Fernando, La Union



ANNEX 7

**CERTIFICATE OF COMPLIANCE**  
**PhilGeps Posting**

This is to certify that the **BUREAU OF JAIL MANAGEMENT AND PENOLOGY-Regional Office I**, for the period beginning January 01, 2013 to October 31, 2013, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (POs) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	"Remarks"
2190088	March 25, 2013	Completion of Perimeter Fence at Candon City Jail, Ilocos Sur	May 2, 2013	Date of Approved Contract- May 7, 2013  Date of Notice to Proceed- May 16, 2013	Completed	Project Completed

This is to further certify that the list includes all projects procured by the Bureau of Jail Management and Penology-Regional Office I as of October 31, 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 31<sup>st</sup> day of October 2013 at the City of San Fernando, La Union, Philippines.

*Theresa P. Andres*  
 JCINSP THELMA P ANDRES  
 Chairman, BAC

*Emilio C. Culang Jr.*  
 EMILIO C CULANG JR, DSC, MPA  
 Jail Senior Superintendent  
 Regional Director