



Republic of the Philippines
Department of the Interior and Local Government
Bureau of Jail Management and Penology
Telefax (083) 228-1298-99
Regional Office XII
Regional Center, Carpenter Hill, Koronadal City



CERTIFICATE OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **Bureau of Jail Management and Penology Region-XII**, for the beginning **01 January 2013** up to **31 October 2013**, 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:

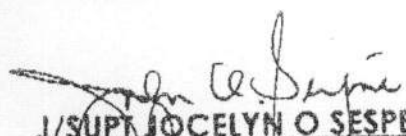
PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2211000	04-25-2013	RFQ	08-28-2013	05-28-2013	Awarded	Implemented
2212058	04-25-2013	RFQ	08-28-2013	05-28-2013	Awarded	Implemented
2212766	04-25-2013	RFQ	08-28-2013	05-28-2013	Awarded	Implemented
2212798	04-25-2013	RFQ	08-28-2013	05-31-2013	Awarded	Implemented
2212815	04-25-2013	RFQ	08-28-2013	08-05-2013	Awarded	Implemented
2212830	04-25-2013	RFQ	08-28-2013	05-28-2013	Awarded	Implemented

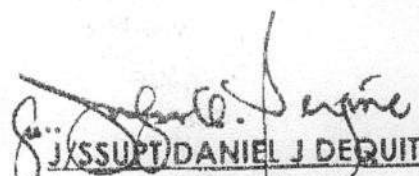
Indicate current status of ITB/REI/RFO i.e "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the BJMP RO-XII as of August 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 29th day of **August 2013** in Koronadal City, South Cotabato, Philippines.


J/SUPT JOCELYN O SESPEÑE, MPA
Asstt. Regional Director for Admin.
Chairman, BAC


J/SUPT DANIEL J DEQUITO JR, DSC
Regional Director
Head of Procuring Entity