



Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
REGIONAL OFFICE 5



Legaspi City Jail Compound, Bogtong, Legaspi City
 Trunk line (052)483-4556; Fax No. (052)824-0867; E-mail add: rvbjmpro@gmail.com

CERTIFICATION OF COMPLIANCE
PhilGEPs Posting

This is to certify that the **BUREAU OF JAIL MANAGEMENT AND PENOLOGY REGION 5**, for the period 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 Ref. Number | Published Date of Invitation to Bid/REI/RFQ | Bid Notice Title | Published Date of the Notice of Award | Date of Posting of the P.O./Approved Contract and Notice to Proceed | "Bid Notice Status" | Remarks* |
|----------------------|---|---|---------------------------------------|---|---------------------|----------|
| 2095220 | 23-Jan-2013 | Construction of Perimeter Fence at Oas Municipal Jail | 03/26/2013 | 09/06/2013 | Awarded | |
| 2095211 | 23-Jan-2013 | Construction of Perimeter Fence at Cataingan District Jail | 10/14/2013 | 10/14/2013 | Awarded | |
| 2095101 | 23-Jan-2013 | Construction of Perimeter Fence at Labo District Jail | 05/21/2013 | 10/11/2013 | Awarded | |
| 2298443 | 16-July-2013 | Improvement of Guinobatan Municipal Jail | 09/12/2013 | 10/11/2013 | Awarded | |
| 2316705 | 30-July-2013 | Provision of Female Cell at Sorsogon City District Jail | 09/12/2013 | 10/11/2013 | Awarded | |
| 2316698 | 30-July-2013 | Provision of Administration Office and Personnel Barracks at Libmanan District Jail | 10/14/2013 | 10/14/2013 | Awarded | |

* Indicate current status of the ITB/REI/RFQ, 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 **BUREAU OF JAIL MANAGEMENT AND PENOLOGY REGION 5** as of **31 October 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 this 22nd day of October, 2013 at Legaspi City, Philippines.

SAMSON A PENILLA
 Jail Superintendent
 Assistant Regional Director for
 Administration

 Chairman, BAC

PIO BELANTE CAPISTRANO, DSC
 Jail Senior Superintendent
 Regional Director

 Head of the Procuring Entity