



Republic of the Philippines
Department of the Interior and Local Government
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
Regional Office VII
13B M Veloso Street, Guadalupe, Cebu City
Tel: 254-4747 / Fax: 412-7717
E-mail: rbjimp7@yahoo.com



CERTIFICATE OF COMPLIANCE

PhilGEPS Posting *(Procurement of Infrastructure)*

This is to certify that the **Bureau of Jail Management and Penology Regional Office-7**, for the period beginning January 01, 2013 up to October 31, 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Bid Notice Status	Remarks
2347891	08/28/2013	Construction of Guard House and Searching Room of Danao City Jail	Posted in a conspicuous place at BJMPRO-7				
2347849	08/28/2013	Repair of Septic Tank and Sanitary Lines of Cebu City Jail-Male Dormitory	Posted in a conspicuous place at BJMPRO-7				
2347821	08/28/2013	Repair and Improvement of Secondary Perimeter Fence of Cebu City Jail-Male Dormitory	Posted in a conspicuous place at BJMPRO-7				
2347784	08/28/2013	Repair of Ceiling and Water Proofing of Roof Deck of Bantayan District Jail	Posted in a conspicuous place at BJMPRO-7				


2347731	08/28/2013	Plastering of Perimeter Fence of Bais City Jail	Posted in a conspicuous place at BJMPRO-7		
2148042	02/28/2013	Construction of Medellin District Jail	Posted in a conspicuous place at BJMPRO-7		
2147737	02/28/2013	Construction of Danao City Jail Perimeter Fence Phase 2	Posted in a conspicuous place at BJMPRO-7		

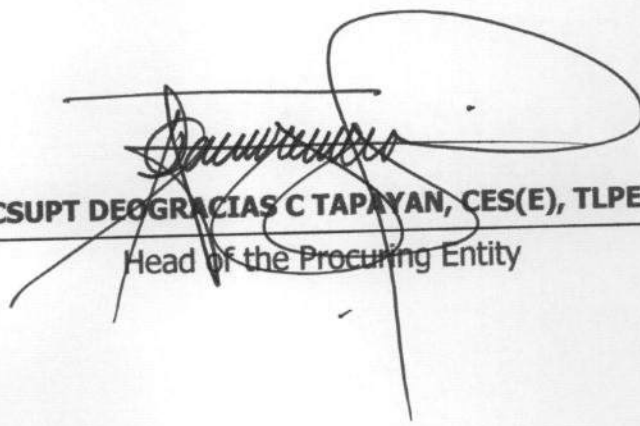
This is to further certify that the list is inclusive of all projects procured by the **Bureau of Jail Management and Penology Regional Office-7** as of **October 31, 2013**.

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 this 31st day of October 2013 at Cebu City, Philippines.

This certification is issued for whatever purpose it may serve.


J/SUPT EFREN NEMEÑO, DPA, TLPE
 Chairman, BAC


J/CSUPT DEOGRACIAS C TAPAYAN, CES(E), TLPE
 Head of the Procuring Entity



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CERTIFICATE OF COMPLIANCE

PhilGEPS Posting *(Procurement of Goods)*

This is to certify that the **Bureau of Jail Management and Penology Regional Office-7**, for the period beginning January 01, 2013 up to October 31, 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (Philgeps), to wit:

Reference Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	Bid Notice Status	Remarks
2392995	01/10/2013	Procurement of Drugs and Medicines for the month of October, 2013	Posted in a conspicuous place at BJMPRO-7				
2360214	05/09/2013	Procurement of Drugs and Medicines for the month of September, 2013	Posted in a conspicuous place at BJMPRO-7				
2327439	07/08/2013	Procurement of Drugs and Medicines for the month of August, 2013	Posted in a conspicuous place at BJMPRO-7				
2289762	09/07/2013	Procurement of Drugs and Medicines for the month of July, 2013	Posted in a conspicuous place at BJMPRO-7				

2250593	04/06/2013	Procurement of Drugs and Medicines for the month of June, 2013	Posted in a conspicuous place at BJMPRO-7		
2220413	03/05/2013	Procurement of Drugs and Medicines for the month of May, 2013	Posted in a conspicuous place at BJMPRO-7		
2194278	04/04/2013	Procurement of Drugs and Medicines for the month of April, 2013	Posted in a conspicuous place at BJMPRO-7		
2167400	11/03/2013	Procurement of Drugs and Medicines for the month of March, 2013	Posted in a conspicuous place at BJMPRO-7		
2123850	12/02/2013	Procurement of Drugs and Medicines for the month of February, 2013	Posted in a conspicuous place at BJMPRO-7		
2093258	18/01/2013	Procurement of Drugs and Medicines for the month of January, 2013	Posted in a conspicuous place at BJMPRO-7		

This is to further certify that the list is inclusive of all projects procured by the **Bureau of Jail Management and Penology Regional Office-7** as of **November 05, 2013**.

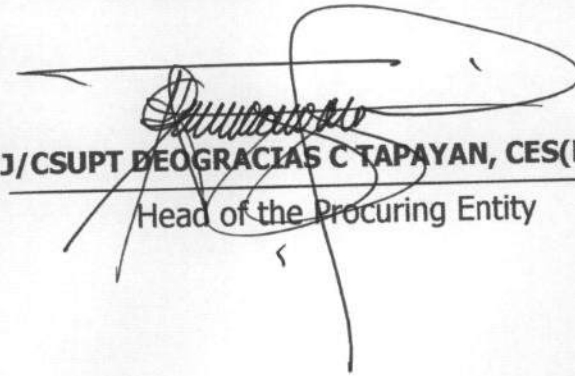
This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 5th day of November, 2013 at Cebu City, Philippines.

This certification is issued for whatever purpose it may serve.


J/SUPT EFREN A NEMEÑO, DPA, TLPE

Chairman, BAC


J/CSUPT DEOGRACIAS C TAPAYAN, CES(E), TLPE

Head of the Procuring Entity