



Republic of the Philippines  
Department of the Interior and Local Government  
**BUREAU OF JAIL MANAGEMENT AND PENOLOGY**  
**REGIONAL HEADQUARTERS VIII**  
3<sup>rd</sup> Floor, Tri – Star Bldg., 170 Avenida Veteranos St.  
Tacloban City  
Tel # 321-6905 / Fax # 325-8832



**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **BUREAU OF JAIL MANAGEMENT AND PENOLOGY Regional Office VIII**, for the period beginning January 01, 2013 up to August 23, 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 (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*
2093635		Improvement of Catbalogan City Jail				In-Preparation
246050	19/10/2013	Procurement of Drugs and Medicines				In-Preparation
2379338	19/09/2013	Procurement of Drugs and Medicines				In-Preparation
2333357	14/08/2013	Procurement of Drugs and Medicines				In-Preparation
2272797	25/06/2013	Improvement of Tacloban City Jail				In-Preparation
2190948	14/06/2013	Drugs and Medicines				In-Preparation
2258616	12/06/2013	Improvement of Tacloban City Jail				In-Preparation
2190849	02/04/2013	Medical, Dental Supplies and Laboratory				In-Preparation

		Instruments				
2174372	15/03/2013	Drugs and Medicines				In-Preparation
2174479	15/03/2013	Medical and Dental Supplies				In-Preparation
2122012	22/02/2013	Improvement of Carigara District Jail				In-Preparation
2130463	16/02/2013	ITB DM-02760-2013				In-Preparation
2130455	15/02/2013	ITB Number 02-759-2013				In-Preparation
2106796	31/01/2013	Improvement of Carigara District Jail				In-Preparation

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 Regional Office VIII** as of August 23, 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 30th day of October 2013 at Tacloban City, Philippines.

  
**CINSP BENEDICTO D CATUDIO, JR**  
 Chairman, BAC

  
**SSUPT HERNAN G GRANDE**  
 Regional Director