



Republic of the Philippines
PHILIPPINE STATE COLLEGE OF AERONAUTICS
 Piccio Garden, Villamor, Pasay City

Bids & Awards Committee

CERTIFICATION OF COMPLIANCE
(Revised as Per Advised by AO25Secretariat dtd February 12, 2013)
PhilGEPS Posting

This is to certify that the **Philippine State College of Aeronautics**, for the period beginning January 1, 2012 up to December 31, 2012, 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 at the Philippine Government electronic Procurement System (PhilGEPS), to wit:

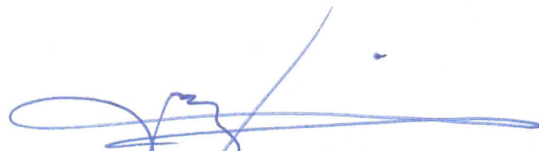
Ref Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	REMARKS (JUSTIFICATIONS)
1804983	April 29, 2012	Security Services	Not Posted	Not Posted	Not Posted	This Project for the procurement of Security Services was posted with PhilGEPS on April 29, 2012 and covered under Reference No. 1804983 . After the conduct of a public bidding, the said project was awarded to ICT Security and Investigation Agency, Inc. , covering the period of June 15, 2012-December 31, 2012 . The NOA, NTP and Approved Contract were inadvertently not posted due to some busy and overlapping work schedules of designated BAC secretariat . The said documents were now posted at our website www.philsca-edu.com under the Transparency Seal's folder titled as " PhilGEPS Postings " for verification
-	-	Procurement of Coaster	Procurement through PDS-DBM (as per BAC Resolution No. 201-2012 dated July 10, 2012)			The procurement of this Project consisting of one(1) unit Coaster was coursed through the DBM-PS pursuant to PhilSCA BAC Resolution No. 201-2012 dated July 10, 2012 . The Project was posted by DBM- PS with PhilGEPS under Reference No. 1970564 and Public Bidding No. 12-134 . The said project was awarded by DBM-PS to Maxima Machinerics Corporation .
-	-	Procurement of 60 units of Desktop Computer	Procurement through PDS-DBM (as per BAC Resolution No. 202A-2012 dated July 10, 2012)			This project was published with PhilGEPS on April 29, 2012 but appeared " closed at this URL (https://www.philgeps.gov.ph/GEPSVS/Tender/BidNoticeAbstractUI.aspx?refID=1804996&DirectForm=ClosedBid). The first bidding for the 60 unit's Desktop computer was declared a failure by the Bids


				and Awards Committee. Since there were additional two(2) batches of desktop computers (30 and 80 units) to be procured, , the Management decided to have these desktop computer procured through DBM-PS so that all procurement activities of computers will be coursed through the central procurement of DBM . Thus the PhilSCA BAC issued Resolution No. 202-A-2012 dated July 10, 2012 for the procurement of 60 units desktop computers through DBM-PS. The said project was consolidated and published by DBM-PS with PhilGEPS under Reference No. 2107639 and Public Bidding No. 13-011 . The said transaction is still under bidding by the DBM-PS. It was the reason why the PhilGEPS posting was no longer reflected by the Bids and Awards Committee in the Certificate of Compliance for Item No. 3(60 units desktop computers) because this transaction will be posted anyway by the DBM-PS in the PhilGEPS when it will consolidate all procurement request for the three(3) batches of desktop computers. Thus it appeared in the Certificate of Compliance that there were three(3) batches of requests for the procurement of 60 units, 30 units and 80 units of desktop computers respectively.
-	-	Procurement of 30 units of Desktop Computer	Procurement through PDS-DBM (as per BAC Resolution No. 202B-2012 dated July 10, 2012)	These two(2) batches of 30 units and 80 units of desktop computers were coursed through DBM-PS pursuant to PhilSCA BAC Resolution No. 2028-2012 dated July 10, 2012 and Resolution No. 296-2012 dated October 2, 2012 respectively. The said projects were published by DBM-PS with PhilGEPS under Reference No. 2107639 and Public Bidding No. 13-011 . These projects, together with the 60 units desktop computers under Item No. 3 above, are still under process by DBM-PS .
		Procurement of 80 units of Desktop Computer & Software Productivity & Finance	Procurement through PDS-DBM (as per BAC Resolution No. 296-2012 dated October 2, 2012)	

This is to further certify that the list is inclusive of all projects procured by the Philippine State College of Aeronautics as of December 31, 2012.

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures this **12th** day of **February 2013** at **Pasay City, Philippines**.


DR. JAY JACK R. MANZANO
 Chairman, BAC


DR. BERNARD R. RAMIREZ
 College President