



**UNIVERSITY OF THE PHILIPPINES VISAYAS
BIDS AND AWARDS COMMITTEE**

Miagao, Iloilo, Philippines 5023
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Annex 6. PhilGEPS Certificate of Compliance 2016

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
3579886	Supply of Various Computer Units, Supplies, and Multimedia Projectors	1 Computer Units	Closed	Awarded through Negotiated Procurement	Award thru negotiated procurement cannot be posted at PhilGEPS. Only those award reflected at BAC resolution can be posted at PhilGEPS.
3580046	Supply of Various Laboratory Equipment	1 Water Activity Meter/Tester	Closed	Awarded through Negotiated Procurement	
3580046	Supply of Various Laboratory Equipment	2 Moisture Analyzer	Closed	Cancelled	The item was cancelled by the end-user.
3580046	Supply of Various Laboratory Equipment	4 pH Meter (Laboratory/Desktop)	Closed	Awarded through Negotiated Procurement	Award thru negotiated procurement cannot be posted at PhilGEPS. Only those award reflected at BAC resolution can be posted at PhilGEPS.
3580046	Supply of Various Laboratory Equipment	5 Hot Plate with Magnetic Stirrer	Closed	Awarded through Negotiated Procurement	
3580046	Supply of Various Laboratory Equipment	6 Precision Thermometer	Closed	Cancelled	The item was cancelled by the end-user.
3580046	Supply of Various Laboratory Equipment	9 GPS	Closed	Awarded through Negotiated Procurement	Award thru negotiated procurement cannot be posted at PhilGEPS. Only those award reflected at BAC resolution can be posted at PhilGEPS.
3580046	Supply of Various Laboratory Equipment	10 Tubular Heat Exchanger	Closed	Cancelled	The item was cancelled by the end-user.

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
3580046	Supply of Various Laboratory Equipment	15 Analytical Balance	Closed	Awarded through Negotiated Procurement	Award thru negotiated procurement cannot be posted at PhilGEPS. Only those award reflected at BAC resolution are posted at PhilGEPS.
3668091	Supply of IT Equipment and Peripherals	1 e-Book Reader	Closed	Awarded through Negotiated Procurement	
3668091	Supply of IT Equipment and Peripherals	4 Laptop	Closed	Awarded through Negotiated Procurement	
3668091	Supply of IT Equipment and Peripherals	6 Laptop Computer	Closed	Awarded through Negotiated Procurement	
3668091	Supply of IT Equipment and Peripherals	10 Network Attached Storage	Closed	Awarded through Negotiated Procurement	
3800520	Delivery of IT Equipment (RFQ 2016-13-B)	1 e-Book Reader	Closed	Awarded through Negotiated Procurement	
3800520	Delivery of IT Equipment (RFQ 2016-13-B)	5 Network Attached Storage	Closed	Awarded through Negotiated Procurement	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	1 Thermal Conductivity Meter	Closed	Ongoing post qualification	Post qualification is ongoing in view of clarifications made from bidders and end-users.
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	2 Adiabatic Bomb Calorimeter	Closed	Failed Bid	BAC resolution for re-bidding is ongoing. Re-bidding is set on January 2017.
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	3 Complete Horizontal Osbourne Reynolds Apparatus	Closed	Failed Bid	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	4 General Hydraulic Bench with Accessories for Fluid	Closed	Failed Bid	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	5 Gas Absorption Column	Closed	BAC Resolution for Award	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	6 Fixed Bed and Fluidized Bed Unit	Closed	Failed Bid	BAC resolution for re-bidding is ongoing. Re-bidding is set on January 2017.
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	7 Refrigeration Cycle Demo Unit	Closed	BAC Resolution for Award	Awaiting for final BAC resolution for signature of BAC members and approval of HOPE.
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	8 Moisture Content Analyzer	Closed	Failed Bid	BAC resolution for re-bidding ongoing. Re-bidding is set on January 2017.

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	9 Analytical Balance	Closed	Ongoing post qualification	Post qualification ongoing in view of clarifications made from the bidders and end-users.
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	10 Cabinet Dessicator	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	11 Kjeldahl Distillation Unit	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	12 Digestor	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	13 Compound Microscope	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	14 Toploading Balance	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	15 Vortex Mixer	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	16 Water Activity Meter	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	17 Fumehood	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	18 Moisture Content Analyzer	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	19 Water Bath	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	20 Binocular Microscope	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	21 Binocular Stereo Microscope	Closed	Ongoing post qualification	

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	22 Refractometer	Closed	Ongoing post qualification	Post qualification is ongoing in view of clarifications made from the bidders and end-users.
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	23 Water Bath	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	24 pH Meter (Handheld/Portable)	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	25 pH Meter with Probes (Bench Type)	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	26 Wind Velocity Meter	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	27 Toploading Balance (0.01g scale)	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	28 Toploading Balance (0.1g scale)	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	29 Hotplate with Magnetic Stirrer	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	30 Analytical Balance	Closed	Ongoing post qualification	
4023121	Supply of Various Laboratory Equipment for SOTECH & CFOS	31 Drying Oven	Closed	Ongoing post qualification	

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
4054420	Supply and Delivery of Security Services for UPV Tacloban College	1 Security Services	Closed	Awarded	NOA was issued on October 21, 2016 and received by the supplier on October 31, 2016. MOA was forwarded to higher authority for signature on November 23, 2016 and the MOA was still with higher authority on this date. Simultaneous posting of NOA and MOA at PhilGEPS is required, hence, posting at PhilGEPS cannot be made due to lack of MOA.
4073358	Supply of Various Laboratory Equipment for UPV-Balik PhD Project (ITB 2016-014)	1 Vortex Machine	Closed	BAC Resolution for Award	Awaiting for final BAC resolution for signature of BAC members and approval of HOPE
4073358	Supply of Various Laboratory Equipment for UPV-Balik PhD Project (ITB 2016-014)	2 Refrigerated Centrifuge	Closed	BAC Resolution for Award	
4073358	Supply of Various Laboratory Equipment for UPV-Balik PhD Project (ITB 2016-014)	3 LED Illuminator/Blue Light	Closed	Ongoing post qualification	Post qualification ongoing in view of clarifications made from the bidders and end-users.
4073358	Supply of Various Laboratory Equipment for UPV-Balik PhD Project (ITB 2016-014)	4 Thermal Cycler	Closed	BAC Resolution for Award	Awaiting for final BAC resolution for signature of members and approval of HOPE
4073358	Supply of Various Laboratory Equipment for UPV-Balik PhD Project (ITB 2016-014)	5 Gel Electrophoresis System	Closed	BAC Resolution for Award	
4073358	Supply of Various Laboratory Equipment for UPV-Balik PhD Project (ITB 2016-014)	6 Digital Dry Bath	Closed	BAC Resolution for Award	

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 15th day of December 2016 at Miagao, Iloilo, Philippines.

Signed by:


PROF. EMELIZA C. LOZADA
 Chair, BAC

Noted by:


ROMMEL A. ESPINOSA, Ph.D. 
 Chancellor