CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **CAGAYAN STATE UNIVERSITY**, for the period beginning January 01, 2016 up to December 31, 2018, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), 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:

#	Referenc e No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	. Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
Jai	nuary - [December,	2016						
1	3652534	01-27-2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT TRACTOR FOR CSU PIAT CAMPUS (PROJECT REF. No.: CSU2016-01-001- BSA)	02-27-2016	03-22-2016	03-22-2016	Awarded	acauilan,	N/A
2	3626319	03-17-2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT COMMUTER VAN FOR CSU ANDREWS CAMPUS (PROJECT REF. No.:CSU2015-10- 001-CTED)	03-30-2016			Failed	acauilan	N/A
3	3668295	02/03/2016	SUPPLY AND DELIVERY OF ACADEMIC SASH FOR THE GRADUATING STUDENTS OF CSU ANDREWS CAMPUS (PROJECT REF. No.:CSU2016-02-003-CAGAY)	02-24-2016			Failed	acauilan	N/A
4	3730512	03/02/2016	SUPPLY AND DELIVERY OF AIRCONDITION FOR AMPHITHEATER (PROJECT REF. No.:CSU2016-03-005- GSO)	03/09/2016			Failed	acauilan	N/A
5	3764647	03-17-2016	SUPPLY AND DELIVERY OF AIRCONDITIONER FOR AMPHITHEATER (PROJECT REF. No.:CSU2016-03-005-GSO- 2)	03-30-2016			Failed	acauilan	N/A
6	3739171	03/05/2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT MINI BUS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03-004-BUS)	03-23-2016			Failed	acauilan	N/A
7	3768430	03-19-2016	SUPPY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03- 007-CTED)	04-13-2016			Cancelled	acauilan	N/A
8	3767419	03-19-2016	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE CELL BIOLOGY AND BIOTECHNOLOY LABORATORY (PROJ.REF.NO: CSU2016-03-006- RESEARCH-RB	04/06/2016	08/11/2016	08/11/2016	Awarded	acauilan	N/A
9	3783155	04/02/2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT MINI BUS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03-004-BUS-2)	04-27-2016			Failed	acauilan	N/A
10	3801601	04-15-2016	SUPPY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-03- 007-CTED-2)	05/04/2016			Failed	acauilan	N/A
11	3828129	05/04/2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT SERVICE UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-05-001-RESEARCH)	05-25-2016			Failed	acauilan	N/A
12	3827618	05/04/2016	SUPPLY AND DELIVERY OF LICENSE SIFTWARE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-05-002- UPDO	05/11/2016			Cancelled	acauilan	N/A
13	3922763	07/01/2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-07-001-CTED)	07-25-2016	-		Failed	acauilan	N/A
14	3985973	08/05/2016	SUPPLY AND DELIVERY OF 1 (ONE) UNIT UTILITY VEHICLE FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-07-001-CTED-2)	08-17-2016			Failed	acauilan	N/A

3985973		SUPPLY AND DELIVERY OF EQUIPMENT FOR THE CENTRAL ANALYTICAL LABORATORY (PROJECT REF.NO: CSU2016-08-002-CAL)	08-17-2016			Failed	acauilan	N/A
3985904	08/05/2016	SUPPLY AND DELIVERY OF TELEVISIONS FOR COLLEGE OF TEACHER EDUCATION (PROJECT REF.NO: CSU2016-08-001- CTED)	08-17-2016	08-23-2016	08-23-2016	Awarded	acauilan	N/A
4078487	09-23-2016	SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB)	10/05/2016			Failed	acauilan	N/A
4106823	10/08/2016	SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB-2)	10-19-2016			Failed	acauilan	N/A
4158590	11/04/2016	CONSTRUCTION OF CHIM BUILDING WITH HOSTEL PHASE 1 CAGAYAN STATE UNIVERSITY- ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-01-001	12/01/2016	01-20-2017	01-20-2017	Awarded	acauilan	N/A
4191975	11-17-2016	SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB)	11-24-2016			Failed	acauilan	N/A
4214433	11-25-2016	SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB-2)	12/02/2016			Failed	acauilan	N/A
4218345	11-26-2016	CONSTRUCTION OF 3-STOREY MULTI- PURPOSE BUILDING-PHASE 1, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-11- 001)	12-13-2016			Failed	acauilan	N/A
4251594	12/10/2016	CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING- PHASE 2, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003)	12-27-2016	01/12/2017	01/12/2017	Awarded	acauilan	N/A
4251594	12/10/2016	CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING- PHASE 2, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003)	12-27-2016	01/12/2017	01/12/2017	Awarded	acauilan	N/A
nuary - I	December,	2017						
4419840	03-23-2017	RENOVATION OF COLLLEGE OF INDUSTRIAL TECHNOLOGY WORKSHOP BUILDING (PROJ.REF.NO: CSU2017-03-001-CIT)	04/12/2017	05-16-2017	05-16-2017	Awarded	acauilan	N/A
4514239	05/10/2017	SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-002-RESLAB)	05-31-2017			Failed	acauilan	N/A
4552490	05-26-2017	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR THE COLLGE OF ALLIED HEALTH SCIENCES (PROJ.REF.NO: CSU2017-05-003-CAHS)	06/07/2017	07/12/2017	07/12/2017	Awarded	acauilan	N/A
456267	06/02/2017	SUPPLY AND DELIVERY OF SUPPLIES AND TOOLS FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC)	07/05/2017			Failed	acauilan	N/A
4568200	06/02/2017	SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-002-RESLAB- 2)	07/05/2017			Failed	acauilan	N/A
4689095	07-28-2017	SUPPLY AND DELIVERY OF SUPPLIES FIR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC-2)	08/09/2017			Failed	acauilan	N/A
	3985904 4078487 4106823 4158590 4191975 4214433 4218345 4251594 4251594 4419840 4514239 456267 4568200	3985904 08/05/2016 4078487 09-23-2016 4106823 10/08/2016 4158590 11/04/2016 4191975 11-17-2016 4214433 11-25-2016 4218345 11-26-2016 4251594 12/10/2016 4251594 12/10/2016 4419840 03-23-2017 4514239 05/10/2017 456267 06/02/2017 4568200 06/02/2017	3985973 08/05/2016 FOR THE CENTRAL ANALYTICAL LABORATORY (PROJECT REF.NO: CSU2016-08-002-CAL) SUPPLY AND DELIVERY OF TELEVISIONS FOR COLLEGE OF TEACHER EDUCATION (PROJECT REF.NO: CSU2016-08-001-CTED) SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB) SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB) SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB-2) CONSTRUCTION OF CHIM BUILDING WITH HOSTEL PHASE 1 CAGAYAN STATE UNIVERSITY. ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-01-001) SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB) SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB-2) CONSTRUCTION OF 3-STOREY MULTI-PURPOSE BUILDING-PHASE 1. ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-11-001-LIB-2) CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING-PHASE 2. ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003) CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING-PHASE 2. ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003) CONSTRUCTION OF TWO STOREY RESEARCH LABORATORY BUILDING-PHASE 2. ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-03-001-CIT) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-03-002-RESLAB) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-002-RESLAB) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-003-CAHS) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC) SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-05-004-NPRIC) SUPPLY AND DE	3985973 08/05/2016 FOR THE CENTRAL ANALYTICAL LABORATORY (PROJECT REF.NO): CSU2016-08-002-CAL) 3985904 08/05/2016 PROJECT REF.NO: CSU2016-08-001-CTED 3985904 08/05/2016 PROJECT REF.NO: CSU2016-08-001-CTED 4078487 09-23-2016 SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB) 4106823 10/08/2016 SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB-2) 4158590 11/04/2016 SUPPLY AND DELIVERY OF BOOKS FOR CSU ANDREWS CAMPUS (PROJECT REF.NO: CSU2016-09-001-LIB-2) 4191975 11-17-2016 SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-01-001 4214433 11-25-2016 SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB-2) 4218345 11-26-2016 SUPPLY AND DELIVERY OF BOOKS FOR THE UNIVERSITY LIBRARY (PROJ.REF.NO: CSU2016-11-001-LIB-2) 4218345 11-26-2016 CONSTRUCTION OF 3-STOREY MULTI-PURPOSE BUILDING-PHASE 1, ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-11-001-LIB-2) 4251594 12/10/2016 CONSTRUCTION OF TWO STOREY RESEARCH LABORATORIES BUILDING-PHASE 2. ANDREWS CAMPUS (PROJ.REF.NO: CSU2016-12-003) 4251594 12/10/2016 RENOVATION OF COLLLEGE OF INDUSTRIAL TECHNOLOGY WORKSHOP BUILDING-PHASE 2. ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-03-001-CIT) 4419840 03-23-2017 RENOVATION OF COLLLEGE OF INDUSTRIAL TECHNOLOGY WORKSHOP BUILDING (PROJ.REF.NO: CSU2017-03-002-RESLAB) 4514239 05/10/2017 SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-03-002-RESLAB) 4552490 05-26-2017 SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-03-002-RESLAB) 456267 06/02/2017 SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF.NO: CSU2017-03-002-RESLAB 4568200 06/02/2017 SUPPLY AND DELIVERY OF SUPPLIES FOR THE RESEARCH LABORATORY (PROJ.REF	3985973 08/05/2016 LaBORATORY PROJECT RES.NO. CSU2016-08-002-CAL) 08-17-2016 09-17-2016 09-17-2017 09-17-2016 09-17-2017 09-17-2016 09-17-2017 09-17-2016 09-17-2017 09-17-2016 09-17-2	9885973 08/05/2016 FOR THE CENTRAL ANALYTICAL LASORATORY FROLECT REF.NO: CSU2016-08-002-CAL] 08-17-2016 08-23-2017 08-23-2016 08-23-2017 08-23-2016 08-23-2017 08-23-2016 08-23-2017 08-23-2017 08-23-2017 08-23-2017 08-23-2017 08-23-2017 08-23-2017 08-23-2018	9985773 08/05/2016 Total He CENTRAL ANALYTICAL 08-17-2016	985973 09/05/2016 FOR ITE CENTRAL ANALYTICAL CRUCK (SUDIce PRO) (CSUDIce

2										
8	7	4688982	07-28-2017	GYMNASIUM OF ANDREWS CAMPUS	08-23-2017	09/11/2017	09/11/2017	Awarded	acauilan	N/A
9 4740321 08-18-2017 AND REAGENTS FOR THE RESEARCH O9/06/2017 CASCARDARY PROJECTER No. CSU2017-28-080-7-RRIC) CSU2018-28-080-7-RRIC)	8	4726727	08/12/2017	TRAINING CENTER IN NAGBARANGANAN CSU SANCHEZ MIRA	08-31-2017	12/01/2017	12/01/2017	Awarded	acauilan	N/A
10	9	4740321	08-18-2017	AND REAGENTS FOR THE RESEARCH LABORATORY (PROJECT REF. No.:	09/06/2017			Failed	acauilan	N/A
12 4756703 08-30-2017 SUIDING WITH HOSTEL [REQLIEER NO: 09-20-2017 12/01/2018 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2018 12/01/2017 12/01/2018 12/01/2017 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/2018 12/01/	10	4745561	08-23-2017	PURPOSE BUILDING-PHASE II	. 09-13-2017	12/01/2017	12/01/2017	Awarded	acauilan	N/A
12 4785641 09/09/2017 AND REAGENIS FOR THE RESEARCH LACAPACHORY PROJECT REF. No.: CSU2017-08-007-NPRIC-2 10/04/2017 12/01/2017 12/01/2017 Awarded occurring N/A	11	4756703	08-30-2017	BUILDING WITH HOSTEL (PROJ.REF.NO:	09-20-2017	12/01/2017	12/01/2017	Awarded	acauilan	N/A
13 4800341 09-13-2017 CAMPES (PROLENCE SET FOR CSU ANDREWS (PROLENCE) CSU2017-09-008 10/04/2017 Foiled Occurring Occur	12	4785641	09/09/2017	AND REAGENTS FOR THE RESEARCH LABORATORY (PROJECT REF. No.:	10/04/2017	12/01/2017	12/01/2017	Awarded	acauilan	N/A
14 4893074 10-24-2017 CENERATOR SET FOR CSU ANDREWS GENSET-2 11-20-2017 12-22-2017 12-22-2017 Awarded acauillan N/A	13	4800341	09-13-2017	GENERATOR SET FOR CSU ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-09-008-	10/04/2017			Failed	acauilan	N/A
1	14	4893074	10-24-2017	GENERATOR SET FOR CSU ANDREWS CAMPUS (PROJ.REF.NO: CSU2017-09-008-	11-20-2017	12-22-2017	12-22-2017	Awarded	acauilan	N/A
1 5112000 01-20-2018 VFHICLE FOR CSU ANDREWS PROJ.REF.NO: CSU2018-01-001-VAN 02-13-2018 Failed acauilan N/A 2 5163198 02-16-2018 PROCUREMENT OF ONE UNIT UTILITY 03-13-2018 Failed acauilan N/A 3 5263226 04/04/2018 CONSTRUCTION OF TWO STOREY INFORMATION TECHNOLOGY COMPLEX (PROJ.REF.NO: CSU2018-01-001-VAN-2) 05/02/2018 07/10/2018 07/10/2018 Awarded acauilan N/A 4 5389876 05-31-2018 COMPLETION OF CSU APARRI MULTI-PURPOSE GYMNASIUM (PROJ.REF.NO: CSU2018-05-003-GYM) 06-18-2018 10-18-2018 10-18-2018 Awarded acauilan N/A 5 5770362 11/01/2018 REFURBISHING OF VÁCANT AREA AS CONFERENCE LUNCHEON AREA THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-004-CLA) 11/01/2018 CARPETING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LUGHTNING PIXTURES THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-005-CRA) 11/01/2018 11/0	Jai	nuary-De	ecember, 2	018						
2 5163198 02-16-2018 VEHICLE FOR CSU ANDREWS (PROJ.REF.NO: CSU2018-01-001-VAN-2) 03-13-2018 Failed acauilan N/A 3 5263226 04/04/2018 CONSTRUCTION OF TWO STOREY INFORMATION TECHNOLOGY COMPLEX (PROJ.REF.NO: CSU2018-04-002-CARIG) 05/02/2018 07/10/2018 07/10/2018 Awarded acauilan N/A 4 5389876 05-31-2018 COMPLETION OF CSU APARRI MULTI-PURPOSE GYMNASIUM (PROJ.REF.NO: CSU2018-06-003-GYM) 06-18-2018 10-18-2018 10-18-2018 Awarded acauilan N/A 5 5770362 11/01/2018 REFURBISHING OF VACANT AREA AS CONFERENCE LUNCHEON AREA THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-004-CLA) 11/01/2018 Awarded acauilan N/A 6 5770320 11/01/2018 CARPETING AND RETROFITTING OF SEATING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LICHTNING AUDITORIUM SYSTEM AND LICHTNING SCHEME (PROJ.REF.NO: CSU2018-10-005-CRA) 11/01/2018 Awarded acauilan N/A 7 5770348 11/01/2018 LANDSCAPING OF THE FRONTAGE OF THE CSU AUDITORIUM THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-006-LFA) 12/10/2018 Closed acauilan Postqualification on process CMR CAMPUS (PROJ.REF.NO: CSU2018-10-006-LFA) 12/19-2018 Closed acauilan Postqualification on process CMR CAMPUS (PROJ.REF.NO: CSU2018-10-006-LFA) 12/19-2018 12/19-20	1	5112000	01-20-2018	VEHICLE FOR CSU ANDREWS	02-13-2018		- 1	Failed	acauilan	N/A
3 5263226 04/04/2018 INFORMATION TECHNOLOGY COMPLEX (PROJ.REF.NO: CSU2018-04-002-CARIG) 05/02/2018 07/10/2018 07/10/2018 Awarded acauilan N/A 4 5389876 05-31-2018 COMPLETION OF CSU APARRI MULTI-PURPOSE GYMNASIUM (PROJ.REF.NO: CSU2018-05-003-GYM) 06-18-2018 10-18-2018 10-18-2018 Awarded acauilan N/A 5 5770362 11/01/2018 REFURBISHING OF VACANT AREA AS CONFERENCE LUNCHEON AREA TIHROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-004-CLA) 11/01/2018 CARPETING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LIGHTNING FIXTURES THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-005-CRA) 11/01/2018 11/01	2	5163198	02-16-2018	VEHICLE FOR CSU ANDREWS	03-13-2018			Failed	acauilan	N/A
4 5389876 05-31-2018 PURPOSE GYMNASIUM (PROJ.REF.NO: CSU2018-05-003-GYM) 06-18-2018 10-18-2018 10-18-2018 Awarded acauilan N/A 5 5770362 11/01/2018 REFURBISHING OF VACANT AREA AS CONFERENCE LUNCHEON AREA THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-004-CLA) 12/10/2018 01/11/2019 01/11/2019 Awarded acauilan N/A 6 5770320 11/01/2018 CARPETING AND RETROFITING OF SEATING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LIGHTNING FIXTURES THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-005-CRA) 12/10/2018 01/11/2019 01/11/2019 Awarded acauilan N/A 7 5770348 11/01/2018 11/01/2018 12/10/2018 01/11/2019 01/11/2019 Awarded acauilan N/A 8 5856544 11-28-2018 11/01/2018 01/11/2019 01/11/2019 01/11/2019 Awarded acauilan N/A 6 5770348 11/01/2018 11/01/2018 01/11/2019 01/11/2019 Awarded acauilan N/A 7 5770348 11/01/2018 11/01/2018	3	5263226	04/04/2018	INFORMATION TECHNOLOGY COMPLEX	05/02/2018	07/10/2018	07/10/2018	Awarded	acauilan	N/A
5 5770362 11/01/2018 CONFERENCE LUNCHEON AREA THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-004-CLA) 12/10/2018 01/11/2019 01/11/2019 Awarded acauilan N/A	4	5389876	05-31-2018	PURPOSE GYMNASIUM (PROJ.REF.NO:	06-18-2018	10-18-2018	10-18-2018	Awarded	acauilan	N/A
SEATING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LIGHTNING FIXTURES THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-005- CRA) 11/01/2018 LANDSCAPING OF THE FRONTAGE OF THE CSU AUDITORIUM THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-006-LFA) Closed Clos	5	5770362	11/01/2018	CONFERENCE LUNCHEON AREA THROUGH DESIGN AND BUILD SCHEME	12/10/2018	01/11/2019	01/11/2019	Awarded	acauilan	N/A
THE CSU AUDITORIUM THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-006-LFA) THE CSU AUDITORIUM THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-006-LFA) Closed acauilan Postqualificat ion on process COMPLETION OF COLLEGE OF TEACHER EDUCATION BUILDING AT CSU SANCHEZ MIRA CAMPUS (PROJ.REF.NO: CSU2018-10-2018 Closed acauilan ion on process	6	5770320	11/01/2018	SEATING ARRANGEMENTS IN THE AUDITORIUM SYSTEM AND LIGHTNING FIXTURES THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO: CSU2018-10-005-		01/11/2019	01/11/2019	Awarded	acauilan	N/A
8 5856544 11-28-2018 EDUCATION BUILDING AT CSU SANCHEZ MIRA CAMPUS (PROJ.REF.NO: CSU2018- 12-19-2018 Closed acauilan process	7	5770348	11/01/2018	THE CSU AUDITORIUM THROUGH DESIGN AND BUILD SCHEME (PROJ.REF.NO:	12/10/2018			Closed	acauilan	ion on
	8	5856544	11-28-2018	EDUCATION BUILDING AT CSU SANCHEZ MIRA CAMPUS (PROJ.REF.NO: CSU2018-	12-19-2018			Closed	acauilan	ion on

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9	5856012	11-28-2018	REHABILITATION OF CSU PIAT COLLEGE OF AGRICULTURE BUILDING (PROJ.REF.NO: CSU2018-11-008-PIAT)	12-19-2018		Closed	acauilan	Postqualificat ion on process
10	5855907	11 20 2010	CONSTRUCTION OF 2-STOREY ACADEMIC BUILDING OF CSU LASAM CAMPUS (PROJ.REF.NO: CSU2018-11-007- LASAM)	12-19-2018		Closed	acauilan	Signing of NOA, COA, NTP

^{*} Data as of December, 2018

This is to further certify that the list includes all projects procured by the CAGAYAN STATE UNIVERSITY as of January 23, 2019

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 signature on the 24th day of January 2019 at Tuguegasa City, Philippines

LILIA MAYAO, DPA

URDUJAH A. TEJADA, Ph.D., CESO II

^{*} Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.