



Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

CERTIFICATION OF COMPLIANCE
PhilGEPs Posting

This is to certify that the Department of Education Schools Division of South Cotabato, for the period of January 1, 2023 to December 31, 2023, 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	Invitation Post Date	Bid Notice Title	Closing Date	Posted Date of Notice of Award	Posted Date of PO Approved Contract and NTP	Notice Status	Award Status	CreatedBy	Remarks
9584128	Mar 18, 2023	Supply and Delivery of Smart TV for the Provision of Learning Resources for SY 2022-2023 in the Implementation of BE-LCP	Apr 11, 2023	Jul 10, 2023	Jul 10, 2023	Awarded	t;p>4295093: Updated</p>	RODEL CATUBAY	COMPLY



Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph



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9584198	Mar 18, 2023	Supply and Delivery of ICT Supplies and Equipment for the Network Infrastructure in the ICT Unit of Division Office	Apr 11, 2023	Jul 03, 2023	Jul 03, 2023	Awarded	<p>4284286: Updated</p>	RODEL CATUBAY	COMPLY
10019321	Aug 08, 2023	Printing and Delivery of Self-Learning Materials for Grade 1 to 3 of Quarter 1-4 for SY 2023-2024	Aug 30, 2023	Oct 11, 2023	Jan 09, 2024	Awarded	<p>4449077: Updated</p>	RODEL CATUBAY	COMPLY
10051926	Aug 17, 2023	Supply and Delivery of Learning Resources Supplies and Equipment for the Development of Radio-Based Lessons, Video Lessons,	Sep 06, 2023			Failed		RODEL CATUBAY	COMPLY



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		Interactive and Print Materials						
10110648	Sep 08, 2023	Supply and Delivery of Learning Resources Supplies and Equipment for the Development of Radio-Based Lessons, Video Lessons, Interactive and Print Materials (Rebid)	Oct 02, 2023		Failed		RODEL CATUBAY	COMPLY
10192136	Oct 05, 2023	Supply and Delivery of Instant Nutri Cereal Drink Nutritious Food Products for	Oct 25, 2023	Dec 20, 2023	Awarded	t;p>, 4570807: Posted</p>	RODEL CATUBAY	On-Going Waiting for supplier to conform the Contract



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		the Implementation of the School Based Feeding Program for SY 2023-2024						
10192208	Oct 05, 2023	Supply and Delivery of Iron-Fortified Rice Nutritious Food Products for the Implementation of the School Based Feeding Program for SY 2023-2024	Oct 25, 2023	Dec 20, 2023	Awarded	t;p>, 4570813: Posted</p>	RODEL CATUBAY	On-Going Waiting for supplier to conform the Contract
10192303	Oct 05, 2023	Supply and Delivery of Natural Fresh Fruit Juice Nutritious Food Products for the Implementation of the School Based Feeding	Oct 25, 2023	Dec 21, 2023	Awarded	t;p>, 4571301: Posted</p>	RODEL CATUBAY	On-Going Waiting for supplier to conform the Contract



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		Program for SY 2023-2024							
10192432	Oct 05, 2023	Supply and Delivery of E-Nutribun Nutritious Food Products for the Implementation of the School Based Feeding Program for SY 2023-2024	Oct 25, 2023	Nov 29, 2023		Awarded	t;p>, 4523960: Posted</p>	RODEL CATUBAY	On-Going Waiting for supplier to conform the Contract
10237204	Oct 19, 2023	Supply and Delivery of Learning Resources Supplies and Equipment for the Development of Radio-Based Lessons, Video Lessons, Interactive and Print Materials	Nov 10, 2023			Failed		RODEL CATUBAY	COMPLY



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10364535	Nov 26, 2023	Purchase and Delivery of Powdered Milk for the Implementation of the School Based Feeding Program for SY 2023-2024	Dec 18, 2023	Dec 29, 2023	Dec 29, 2023	Awarded	t;p>, 4586052: Updated</p>	RODEL CATUBAY	COMPLY
10434357	Dec 19, 2023	Supply and Delivery of Office Tables and Chairs for the Schools Division of South Cotabato (EPA)	Jan 08, 2024			Closed		RODEL CATUBAY	On Going waiting for Post Qualification Report
10434828	Dec 19, 2023	Procurement of SRA Reading Laboratory Materials	Jan 08, 2024			Closed		RODEL CATUBAY	On Going waiting for Post Qualification Report
10435110	Dec 19, 2023	Procurement of English Reading Kit Level 2	Jan 08, 2024			Closed		RODEL CATUBAY	On Going waiting for Post Qualification Report



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10446441	Dec 23, 2023	Supply and Delivery of Various Office Supplies and Janitorial Supplies of DepEd Schools Division of South Cotabato for CY 2024 (EPA)	Jan 08, 2024			Closed	RODEL CATUBAY	On Going waiting for Post Qualification Report
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This is further certify that the list is inclusive of all projects procured by the Department of Education Schools Division of South Cotabato as of December 31, 2023.

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 WITNESSED WHEREOF, we have here unto affixed our signatures this **19th** day of **January 2024** at the **City of Koronadal, South Cotabato**.


JASMIN Y. ISILA
 BAC Chairman


LEONARDO M. BALALA, CESO V
 Head of the Procuring Entity



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