



**CERTIFICATE OF COMPLIANCE**  
**PhilGEPS Posting**

SUMMARY LIST OF PROCUREMENT PROJECTS POSTED AT PHILGEPS WEBSITE

<i>PhilGEPS Ref. No.</i>	<i>Date of Posting of Invitation to Bid/REI</i>	<i>Project</i>	<i>Date of Posting of the Notice of Award</i>	<i>Date of Posting of the Approved Contract</i>	<i>Date of Posting of the Notice to Proceed</i>
<b>Awarded</b>					
1922740	17 Aug. 2012	Repair & Waterproofing Works at the 4 <sup>th</sup> Floor, ATI-CO Bldg.	24 Sept. 2012	PO/Approved Contract & NTP to be uploaded/posted in the Transparency Seal of ATI.	
1995500	20 Oct. 2012	Design & Setting-Up of Learning & Discovery Center for Agriculture & Fisheries	21 Apr. 2013		
2021792	13 Nov. 2012	Rewiring of Electrical Lines at ATI-CO Compound	15 Apr. 2013		
1922751	17 Aug. 2012	Completion of ATI-RTC Region IV-A Bldg. in Cavite	15 Apr. 2013		
1799253	24 Apr. 2012	Procurement of Printing Services	25 Aug. 2012		
1791342	17 Apr. 2012	Procurement of Janitorial Services	25 Aug. 2012		
1815142	10 May 2012	Procurement of Internet Subscription	25 Aug. 2012		
1989298	17 Oct. 2012	Supply & Delivery of Printing Supplies	24 April 2013		
1988728	17 Oct. 2012	Supply & Delivery of Various Office Furniture	15 Apr. 2013		
1791348	17 Aug. 2012	Procurement of Security Services			
<b>Closed</b>					
2021754	13 Nov. 2012	Supply & Delivery of Furniture & Fixtures for ATI Trng. Complex	Schedule of bid opening moved to 19 June & 07 June 2013. For approval, copy of NOA/Contract/ NTP for posting in PhilGEPS & ATI website		
2021782	14 Nov. 2012	Design, Supply, Delivery and Installation of AudioVisual Eqpt. & Sound System for ATI Training Complex			
2021763	13 Nov. 2012	Supply, Delivery & Installation of Aircon Units for ATI Training Complex			
2021770	14 Nov. 2012	Supply & Delivery of Appliances for the ATI Training Complex			
<b>Cancelled</b>					
1989338	17 Oct. 2012	Supply & Delivery of 4x4 Pick-Up to be used as AgriVan in the Promotion of Organic Agriculture Program	Cancelled due to non-approval of the Authority to Purchase Motor Vehicle from the Department of Budget & Management		
1799191	24 Apr. 2012	Procurement of Internet Subscription	This was cancelled in view of the changes in the detailed technical specifications and the approved budget for the contract has to be increased. In view of this, another Invitation to Bid was posted last 10 May 2012 with PhilGEPS Ref. No. 1815142 for this Project.		