



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Brgy. Talisayan, Zamboanga City, Region – 9



CERTIFICATE OF COMPLIANCE
PhilGEPS Posting


This is to certify that **Bureau of Corrections- San Ramon Prison and Penal Farm** has complied with the PhilGEPS posting with notices of procurement/ activity/ projects with Approved Budget for the Contract (ABC) of One Million Pesos (P1,000,000.00) and above for the period beginning January 1, 2021 up to December 31, 2021, to wit:

Agency Name	Reference Number	Invitation Post Date	Bid Notice Title	Closing Date	Date Notice of Award	PO Approved Contract and Notice to Proceed Date	Notice Status	CreatedBy	Remarks
BUREAU OF CORRECTIONS - REGION IX	7434863	28-Jan-21	RE-BID SUPPLY AND DELIVERY OF PETROLEUM FUEL, OIL AND LUBRICANTS (POL) FOR FY 2021- LOT 1	17-Feb-21	26-Jun-21	26-Jun-21	Awarded	Floringaile Sungsai	COMPLY
BUREAU OF CORRECTIONS - REGION IX	7470956	13-Feb-21	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONCRETING OF THE EXISTING PERIMETER FENCE OF SRPPF FROM BRIDGE NO.1 TO MERINO'S GATE	15-Mar-21	21-Jun-21	21-Jun-21	Awarded	Floringaile Sungsai	COMPLY
BUREAU OF CORRECTIONS - REGION IX	7885461	2-Aug-21	MONUMENT RESTORATION, CONCRETE STANDEE (I LOVE BUCOR) AND GAZEBO RESTORATION	24-Aug-21			Failed	Floringaile Sungsai	COMPLY
BUREAU OF CORRECTIONS - REGION IX	7949275	26-Aug-21	RE-BID OF MONUMENT RESTORATION, CONCRETE STANDEE (I LOVE BUCOR) AND GAZEBO RESTORATION	15-Sep-21	28-Sep-21	18-Nov-21	Awarded	Floringaile Sungsai	COMPLY
BUREAU OF CORRECTIONS - REGION IX	8098665	20-Oct-21	SUPPLY AND DELIVERY OF PETROLEUM FUEL, OIL AND LUBRICANTS (POL) FOR FY 2022	9-Nov-21			Failed	Floringaile Sungsai	COMPLY
BUREAU OF CORRECTIONS - REGION IX	8169867	11-Nov-21	RE-BID SUPPLY AND DELIVERY OF PETROLEUM FUEL, OIL AND LUBRICANTS (POL) FOR FY 2022	1-Dec-21			Closed	Floringaile Sungsai	COMPLY

Reference: open.philgeps.gov.ph/pbb/

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 Bureau of Corrections- San Ramon Prison and Penal Farm and the Philippine Government Electronic Procurement System.

Issued this 11th day of January 2021 in Zamboanga City, Philippines.


C/SUPT JHAERON L LACABEN
Acting Superintendent/
Head of Procuring Entity