

Republic of the Philippines Department of Education Region V (Bicol) DIVISION OF CATANDUANES BIDS AND AWARDS COMMITTEE (BAC) San Roque, Virac Catanduanes, Philippines



CERTIFICATION

This is to certify that JLS Trading and A3 General Merchandise were the suppliers of PR No. 051- Office supplies for the first quarter with Award Notice Abstract posted in the PhilGEPS with Reference No. 3109633. Supposed to be the Purchase Order and Abstract of Award of these two suppliers should have been both posted in the PhilGEPS, but only JLS Trading was posted since voucher for A3 Gen. Merchandise was submitted to BAC Secretariat on a later date. As a result, the status of PhilGEPS posting in the Award Notice Abstract was POSTED and the Bid Notice Abstract (RFQ) was AWARDED already, thus cannot be edited or changed.

This is to certify further that this certification will be posted in conspicuous places as a requirement in the procurement procedure of any government transaction to promote transparency and efficiency as per IRR of RA 9184.

EVA S. TOLENTINO Administrative Officer V **BAC** Secretariat

NOTED:

MA. LUISA T. DELA ROSA Asst. Schools Division Superintendent BAC Chairman