



CERTIFICATE OF COMPLIANCE

PhilGEPS/Website Posting

This is to certify that the PHILIPPINE TEXTILE RESEARCH INSTITUTE (PTRI), for the period beginning November 24, 2015 to November 24, 2016 has posted the Invitation to Bid/Request for Expression of Interest (REI)/Notice to Proceed/Request for Quotation at the Philippine Government Electronic Procurement System (PhilGEPS) and Notice of Approved/Awarded contract for all the Projects listed below at the PTRI Website, to wit:

Ref. Number	Date of Posting of Invitation to Bid/REI PhilGEPS	Project Title	Date of Posting the Purchase Order/Contract/Notice to Proceed PTRI Website	Remarks / Status
3351003	8/14/2015	One (1) Unit Tensile Strength Tester (UTM)	NOA - December 22, 2015 PO - December 29, 2015 NTP - January 5, 2016	Completed Winning bidder: Brownstone Asia-Tech., Inc.
3351038	8/14/2015	One (1) Lot Enhancement of Textile Processing Facilities (Pilot Pant)	NOA - November 5, 2015 CONTRACT NTP - December 4, 2015	Completed Winning bidder: Open Builders & Supply
3431616	9/29/2015	One (1) Lot Upscale Natural Dyeing Machine (Fabricated)	NOA - November 11, 2015 PO - December 3, 2015 NTP - December 7, 2015	Completed Winning bidder: Enzophil Construction and Trading Services
3434685	9/30/2015	One (1) Lot Universal Wear Tester	NOA - November 16, 2015 PO - December 11, 2015 NTP - December 14, 2015	Completed Winning bidder: Clean World Trading Services
3434743	9/30/2015	One (1) Lot Taber Abrasion Tester	NOA - November 16, 2015 PO - December 9, 2015 NTP - December 15, 2015	Completed Winning bidder: Clean World Trading Services
3509421	11/04/2015	One (1) Lot Spray Dryer (Fabricated)	no contractors/bidders attended the bidding	1st Failure
3606331	12/16/2015	One (1) Lot Spray Dryer (Fabricated)	no contractors/bidders attended the bidding	2nd Failure
3626615	01/07/2016	Negotiated Procurement of One (1) Lot Spray Dryer (Fabricated)	NOA - March 3, 2016 PO - March 21, 2016 NTP - April 4, 2016	Completed Winning bidder: Global Marketing & Const. Corp.
3748562	03/09/2016	One (1) Lot Repair and Renovation of PTRI Admin and Lab., Phase VI (4th & 5th Floor)	lone bidder who purchased bid documents did not submit bid proposal bid; withdrew before the bid opening	1st Failure

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3806931	4/20/2016	One (1) Lot Repair and Renovation of PTRI Admin and Lab., Phase VI (4th & 5th Floor)	no contractors/bidders attended the bidding	2nd Failure
3859915	5/26/2016	Negotiated Procurement of One (1) Lot Repair and Renovation of PTRI Admin and Lab., Phase VI (4th & 5th Floor)	NOA - July 04, 2016 CONTRACT NTP - July 28, 2016	Completed Winning bidder: Incore Builders & Development
3859972	5/26/2016	One (1) Lot Replacement & Installation of One (1) Unit Conveyor (Passenger Elevator)	no contractors/bidders attended the bidding	1st Failure
3901958	6/20/2016	One (1) Lot Replacement & Installation of One (1) Unit Conveyor (Passenger Elevator)	two bidders are both none complying / did not pass the preliminary examination of bids	2nd Failure
3951854	7/20/2016	Negotiated Procurement of One (1) Lot Replacement & Installation of One (1) Unit Conveyor (Passenger Elevator)	NOA - September 27, 2016 PO - October 12, 2016 NTP - October 14, 2016	Completed Winning bidder: Industria Phils. & Global Corp.

This is to further certify that the list is inclusive of all projects procured by the Philippine Textile Research Institute (PTRI) as of November 24, 2016.

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/PTRI Website.
IN WITNESS WHEREOF, we have hereunto affixed our signatures this 24th day of November at Bicutan, Taguig City, Philippines.



CORAZON I. TAPULGO
BAC Chairperson



CELIA B. ELUMBA
Director IV