



Republic of the Philippines
Department of Education
Schools Division of Marinduque

Office of the Schools Division Superintendent

CERTIFICATE OF COMPLIANCE
PhilGEPS Posting

This is to certify that **DepED Schools Division of Marinduque** for the FY 2021 from January to December 2021, has posted the Invitation to Bid, Requests for Quotation, Notices of Award, the Actual Approved/ Awarded Contracts and Notices to Proceed/ Purchase Orders for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), 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
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7408550	14-Jan-21	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools, Batch 2 and 3	3-Feb-21	18-Feb-21	5-Mar-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION -	7832363	10-Jul-21	Repair of Classrooms for Eleven Schools (Lots 1, 2 and 3) in the Schools	2-Aug-21	12-Oct-21	24-Nov-21	Awarded	Maita Lazares	COMPLY



Malusak, Boac, Marinduque

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DIVISION OF MARINDUQUE			Division of Marinduque (Lot 1)						
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7832724	10-Jul-21	Repair of Classrooms for Eleven Schools (Lots 1, 2 and 3) in the Schools Division of Marinduque (Lot 2)	2-Aug-21	12-Oct-21	25-Nov-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7832854	10-Jul-21	Repair of Classrooms for Eleven Schools (Lots 1, 2 and 3) in the Schools Division of Marinduque (Lot 3)	2-Aug-21	7-Sep-21	12-Oct-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7860205	22-Jul-21	Repair of Classrooms for TwentyFive Schools (Lot 1, 2, 3 and 4) in the Schools Division of Marinduque Lot 1	11-Aug-21	12-Oct-21	25-Nov-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7862289	22-Jul-21	Repair of Classrooms for Twenty-Five Schools (Lots 1, 2, 3 and 4) in the Schools Division of Marinduque Lot 2	11-Aug-21	15-Oct-21	29-Oct-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7862311	22-Jul-21	Repair of Classrooms for Twenty-Five Schools (Lots 1, 2, 3 and 4) in the Schools Division of Marinduque Lot 3	11-Aug-21	7-Sep-21	12-Oct-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7862343	22-Jul-21	Repair of Classrooms for Twenty-Five Schools (Lots 1, 2, 3 and 4) in the Schools Division of Marinduque Lot 4	11-Aug-21	12-Oct-21	25-Nov-21	Awarded	Maita Lazares	COMPLY



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DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	7952108	26-Aug-21	Supply and Delivery of Nutritious Food for SBFP Nutritious Food Products Component Implementation for SY 2021-2021 (Lots 1, 2, 3 and 4)	6-Sep-21			Failed	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8010346	20-Sep-21	Supply and Delivery of Nutritious Food for SBFP- Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 3- Nutri Packs)	29-Sep-21			Failed	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8012858	21-Sep-21	Construction of One (1) Storey-Four (4) Classrooms School Building (with Common Toilet) with Provision of Rainwater Collector, School Furniture, Perimeter Fence (1 bay=3.0m), Solar PV Energy System an	30-Sep-21	15-Dec-21	15-Dec-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8022870	23-Sep-21	Supply and Delivery of Powdered Milk for School-Based Feeding Program (SBFP) SY 2021-2022 Beneficiaries	4-Oct-21	15-Dec-21	15-Dec-21	Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8080119	14-Oct-21	Supply and Delivery of Various ICT and Printing Equipment for SDO use	25-Oct-21			Failed	Maita Lazares	COMPLY



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DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8080175	15-Oct-21	Supply and Delivery of Nutritious Food for SBFP- Nutritious Food Products Component Implementation for SY 2021-2022 (Lot 1, Lot 2, and Lot 4)	26-Oct-21	7-Dec-21	7-Dec-21	Partially Awarded	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8199010	17-Nov-21	Supply and Delivery of Various ICT and Printing Equipment for SDO use	7-Dec-21			Failed	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8211216	19-Nov-21	Supply and Delivery of Common Office Supplies, Equipment and Materials, Hygiene Kit and Health Supplies for CID Activities under CAIMSA Program for CY 2022 (9-Dec-21			Closed	Maita Lazares	COMPLY
DEPARTMENT OF EDUCATION - DIVISION OF MARINDUQUE	8221717	23-Nov-21	Supply and Delivery of Common Use Supplies and Equipment for 1st Quarter of CY 2022	13-Dec-21			Closed	Maita Lazares	COMPLY

This is to certify that the list includes all projects procured by DepED Schools Division of Marinduque as of December 31, 2021.

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.



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IN WITNESS HEREOF, I have hereunto affixed my signature on January 31, 2022 in Boac, Marinduque, Philippines.



ELSIE T. BARRIOS, PhD
Schools Division Superintendent 71

SUBSCRIBED AND SWORN to before me this 31st day of January 2022, in Boac, Marinduque, Philippines, with affiant exhibiting me his/her PPC 10 issued on _____ at Palawan.

NOTARY PUBLIC

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Book No. 72
Series of 2022

ATTY. ALFREDO L. DE LUNA
NOTARY PUBLIC

Until June 30, 2022

Roll No. 29141

PTR No. 651435 - 01-03-2022, Boac, Marinduque
IBP No. 196966 - 01-06-2022, Marinduque Chapter
TIN 122-387-271 MCLE No. VI-0025544 /04-15-2019
Barangay Murallon, Boac, Marinduque



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