

TÜVRheinland
SERTIFIED

ISO 9001:2008
Cert No. 01 100 127458

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Annex 2-PhilGEPS Certification Template

CERTIFICATE OF COMPLIANCE

PhilGEPS/Website Posting

This is to certify that the PHILIPPINE TEXTILE RESEARCH INSTITUTE (PTRI), for the period beginning January to November 22, 2014, 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
2580889	March 14, 2014	1 Iot Spinning Machinery: 1.Ring Spinning Machine 2.High Production Carding Machine 3.Roving Frame Machine	NOA - April 21, 2014
2589387	March 21, 2014	1 Lot High Performance Liquid Chromatography System	NOA - May 28, 2014 NTP - July 3, 2014
2604667	April 3,2014	Puncture Test Kit (Static Puncture Test/CBR Puncture Test) in accordance to ASTM 6241/DIN EN ISO 12236, with adopter for Zwick/Roell Z050	NTP – June 16, 2014
2604667	April 3, 2014	One (1) unit Z100 TN Proline Universal Testing Machine (UTM)	NOA - May 29, 2014 NTP - June 23, 2014
2626393	April 23, 2014	1.Laboratory Cabinet (ambient) 2.Laboratory Cabinet (cold)	NTP- August 20, 2014 (on going)
2642768	May 7, 2014	One (1) Lot Eyela Rotary Evaporator	NTP - July 4, 2014
2646740	May 9, 2014	Lot Simultaneous Thermal Analyzer (Thermogravimetric Analyzer-Diffential Scanning Calorimeter, TGA-DSC)	NTP - August 13, 2014
2646993	May 9, 2014	4 Units Floor Standing Split Type Air Conditioner	NTP - July 4, 2014
2668156	May 27, 2014	1 Lot Fourier Transform Infrared Spectrometer (FTIR) with Grazing AngleSpecular Measurement	NTP - September 8, 2014
2668233	May 27, 2014	1 Lot Rehabilitation of PTRI Electrical Facilities, Phase II	NOA - July 23, 2014

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
2688348	June 10, 2014	1 Lot 150 Hp Steam Boiler	NTP - August 20, 2014
2796343	August 28, 2014	Power PC (Substitute Item for Informator) for 1.Autocoro SE 9 Open End Machine from Schlaforst (Part No.117 400.081) Replacements Parts for Autocoro SE 9 Open End Machine from Schlaforst (MC No.,117 0697.2455)	NOA - October 8, 2014
2825742	September 17, 2014	Schlenk Line Vacuum and Gas Manifold	Cancelled
2834512	September 23, 2014	 (1) Ultraviolet-Visible Spectrophotometer with UPF and UV Protection/Penetration Measurement System (2) Vacuum Oven (3) Noise Insulated Vacuum Pump Module with Built-in Pump 	Failure
2867818	October 14, 2014	1 Lot Hydroextractor Equipment	NTP - November 20, 2014
2895733	October 29, 2014	Drafting Assembly for the 120 Spdl. Spinning Frame; Platts and 64 Spdl. Spinnometric Frame; PlattS Saco-Lowell	On-going
2898088	October 30, 2014	1 unit Metallic Wire Mounting Equipment	On-going
2898417	October 30, 2014	1 unit MT Evenness Tester with Hairiness Tester	On-going
2909740	November 7, 2014	Repair of RDD Spinning Frame-Model DC2 Ring Spinning Frame (Ser.Ma.Tes.)	On-going
2917849	November 11, 2014	1 Lot Enhancement of Textile Processing Facilities (Pilot Plant)	On-going
2934048	November 19, 2014	Water Permittivity Tester (Constant Head Test and Falling Head Test)	On-going

This is to further certify that the list is inclusive of all projects procured by the Philippine Textile Research Institute (PTRI) as of November 22, 2014

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 Phil/GEPS/PTRI Website.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 9th day of January 2015 at Bicutan Taguig City, Philippines.

Engr. MAY S. RICO

CELIA B. ELUMBA

Director IV

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