

102215034022-00810

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **POLOMOLOK WATER DISTRICT**, for the period beginning November 16, 2014 up to October 11, 2015, has posted the invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

| # | Reference No | Date of Posting of Invitation to Bids (REI) | Bid Notice Title | Closing Date | Date of Posting of Notice of Award | Date of Posting of P.O. / Approved Contract and Notice to Proceed | Bid Notice Status | Created By | Remarks* |
|----|--------------|---------------------------------------------|--------------------------------------------------------------------------------------------|--------------|------------------------------------|-------------------------------------------------------------------|-------------------|------------|---------------------------------|
| 1 | 2972660 | Dec 08, 2014 | Supply and Delivery 3,000 Pcs. 15mm Anti - Magnetic Dry - Type Water Meters | Jan 06, 2015 | Aug 14, 2015 | Aug 19, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 847408 |
| 2 | 2973062 | Dec 08, 2014 | Supply and Delivery of Assorted uPVC Pipes with Fixed Seal | Jan 06, 2015 | | | Failed | ademetillo | Bid Failure |
| 3 | 2973115 | Dec 08, 2014 | Supply and Delivery of Assorted HDPE Pipes (ISO) | Jan 06, 2015 | Aug 14, 2015 | Aug 19, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 959195 |
| 4 | 2973312 | Dec 08, 2014 | Supply and Delivery of Assorted G.I. Fittings for Service Connection Materials for Service | Jan 06, 2015 | | | Failed | ademetillo | Bid Failure |
| 5 | 2979499 | Dec 15, 2014 | Supply and Delivery of Assorted Sleeve Type Couplings and Shroud Clamps | Jan 20, 2015 | Aug 19, 2015 | Aug 21, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 959046 |
| 6 | 3000913 | Jan 12, 2015 | Supply and Delivery of Assorted uPVC Pipes with Fixed Seal | Feb 03, 2015 | Aug 19, 2015 | Aug 21, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 958602 |
| 7 | 3001002 | Jan 12, 2015 | Supply and Delivery of Assorted Fittings for New Service Connection Materials | Feb 03, 2015 | | | Failed | ademetillo | Bid Failure |
| 8 | 3049748 | Feb 19, 2015 | Supply and Delivery Assorted Fittings for Service Connection Materials | Feb 26, 2015 | Aug 19, 2015 | Aug 19, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 962130 |
| 9 | 3060237 | Feb 23, 2015 | Supply and Delivery of Assorted D.I. Gate Valves | Mar 25, 2015 | Aug 19, 2015 | Aug 21, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 959009 |
| 10 | 3080271 | Feb 18, 2015 | Supply and Delivery of Motors, Pumps and Controls | Mar 25, 2015 | Aug 19, 2015 | Aug 21, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 959113 |
| 11 | 3203702 | May 21, 2015 | Supply and Delivery of Assorted Service Connection Materials | Jun 16, 2015 | Aug 19, 2015 | Aug 19, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 962273 |
| 12 | 3249214 | Jun 23, 2015 | Supply, Delivery & Commissioning of Submersible Pumps, Motors and its Accessories | Jul 13, 2015 | Aug 19, 2015 | Aug 19, 2015 | Awarded | ademetillo | NTP Posted in PhilGEPS # 958882 |


* Data as of ***** November 3, 2015

* Indicate current status of the ITB/RE/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

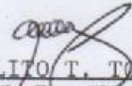
This is to further certify that the list includes all projects procured by the **POLOMOLOK WATER DISTRICT** as of November 3, 2015

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.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 13 day of November 201() at Polomolok, South Cotabato; Philippines

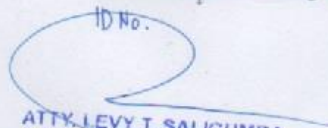

ENGR. CECIL D. MIRASOL
Chairman, BAC

ID No.


ENGR. SOLITO T. TORQUATOR
Head of the Procuring Entity

ID No.

DOC. NO. 201
PAGE NO. 105
BOOK NO. XXXXII
SERIES OF 2015


ATTY. LEVY T. SALIGUMBA
Notary Public for Pol. & Tuna, So Compostela
Jua Fir Pol Compostela, Polomolok, So Cot
Until December 31, 2016
Roll No. 4802203-20 03
PTR No. 130363201-07-16/00
BSP Lifetime Member No. 05864
MCLE No. IV 001007*-12-05-12
TIN 1239236..7

CERTIFICATION OF COMPLIANCE
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| # | Reference No | Date of Posting of Invitation to Bid/REI | Bid Notice Title | Closing Date | Date of Posting of Notice of Award | Date of Posting of P.O. / Approved Contract and Notice to Proceed | Bid Notice Status | Created By | Remarks* |
|---|--------------|------------------------------------------|---------------------------------------------|---------------|------------------------------------|-------------------------------------------------------------------|-------------------|------------|----------|
| 1 | 3499358 | Oct. 29, 2015 | Drilling of 1 Exploratory / Production Well | Dec. 15, 2015 | | | | | ACTIVE |
| 2 | 3517739 | | Supply & Delivery of 1 Unit Boomtruck | Nov. 6, 2015 | | | | | ACTIVE |
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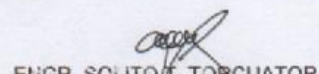
* Data as of November 6, 2015
 * Indicate current status of the ITB/REI/RFQ, i.e. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/EIAC", etc.


This is to further certify that the list includes all projects procured by the **POLOMOLOK WATER DISTRICT** as of _____

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.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 9 day of November, 2015 at Polomolok, South Cotabato, Philippines


ENGR. CECIL D. MIRASOL
 Chairman, BAC


ENGR. SOLITO T. TORCUATOR
 Head of the Procuring Entity


ATTY. LEVY T. SALIGUMBA
 Notary Public for Dist. & Term, So. Cotabato
 2nd Fl. Pal. Commission, Polomolok, So. Cot.
 Until December 31, 2016

DOC. NO. 185