

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **POLOMOLOK WATER DISTRICT**, for the period beginning January 1, 2014 up to November 15, 2014, 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 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	2544175	Feb 14, 2014	Supply and Delivery of Assorted D.I. Gate Valves with Combi Flange	Mar 12, 2014	Oct 28, 2014	Oct 31, 2014	Awarded	ademetillo	N/A
2	2545362	Feb 14, 2014	Supply and Delivery of Assorted Service Connection Materials for Maintenance	Mar 18, 2014	Oct 28, 2014	Oct 31, 2014	Awarded	ademetillo	N/A
3	2545851	Feb 17, 2014	Supply and Delivery of Materials for New Service Connection Materials	Mar 18, 2014	Oct 28, 2014	Oct 31, 2014	Awarded	ademetillo	N/A
4	2568007	Mar 06, 2014	Supply and Delivery of Assorted G.I. Fittings	Apr 01, 2014			Failed	ademetillo	N/A
5	2568057	Mar 06, 2014	Supply and Delivery of Assorted uPVC Pipes Package I	Apr 01, 2014	Oct 28, 2014	Oct 31, 2014	Awarded	ademetillo	N/A

6	2568095	Mar 06, 2014	Supply and Delivery of Assorted uPVC Pipes Package 2	Apr 01, 2014	Oct 28, 2014	Nov 07, 2014	Awarded	ademetillo	N/A
7	2585745	Mar 19, 2014	Supply and Delivery of Materials for New Service Connections	Apr 15, 2014	Oct 27, 2014	Nov 07, 2014	Awarded	ademetillo	N/A
8	2589723	Mar 21, 2014	Supply and Delivery of Assorted uPVC Pipes	Apr 16, 2014	Oct 27, 2014	Nov 07, 2014	Awarded	ademetillo	N/A
9	2632995	Apr 29, 2014	Supply & Delivery of 13mm Class B Water Meters	May 19, 2014	Oct 27, 2014	Oct 31, 2014	Awarded	ademetillo	N/A
10	2636572	May 02, 2014	Supply & Delivery of Assorted uPVC Pipes	May 22, 2014	Oct 27, 2014	Oct 31, 2014	Awarded	ademetillo	N/A
11	2647208	May 13, 2014	Supply and Delivery of Stand-by Generator Set	Jun 02, 2014	Oct 27, 2014	Oct 31, 2014	Awarded	ademetillo	N/A
12	2676523	Jun 02, 2014	Supply and Delivery of 13mm Class B Water Meters	Jul 30, 2014			Cancelled	ademetillo	N/A
13	2738696	Jul 16, 2014	Procurement of Security Services	Aug 05, 2014	Oct 25, 2014	Oct 31, 2014	Awarded	ademetillo	N/A

\* Data as of November 16, 2014

\* Indicate current status of the ITB/REI/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

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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 \_\_\_\_\_ day of \_\_\_\_\_ 201( ) at \_\_\_\_\_, Philippines

\_\_\_\_\_  
**Chairman, BAC**

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**Head of the Procuring Entity**