



REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT (P. W. D.)

National Highway, Polomolok, South Cotabato
 Tel. Nos. (083) 500-9261, 500-9314, 500-9400, 500-9430
 Telefax No. (083) 500-8008 / E-mail Add: pol_wd@yahoo.com.ph

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting


This is to CERTIFY that the Polomolok Water District, for the period beginning January 2013 up to November 30, 2013, has posted the Invitation to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects posted at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

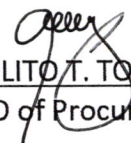
PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Publish Date of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
Please see attached.						

This is to further certify that the list includes all projects procured by the Polomolok Water District as of November 30, 2013.

This Certification is being issued 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 signatures this **27 DEC 2013** day of December 2013 at Polomolok, South Cotabato, Philippines.


ENGR. CECIL D. MIRASOL
 Chairman, BAC


ENGR. SOLITO T. TORCUATOR
 Head/CEO of Procuring Entity

SUBSCRIBED AND SWORN TO BEFORE

27 DEC 2013

AT THIS _____
 T. POLOMOLOK SOUTH COTABATO PHILIPPINES


XAVIER J. BAYAN
 Notary Public

Until December 31, 2014
 PTR No. 0395082 / 01-02-13
 IBP No. 896366 / 11-23-2012
 Roll of Atty's No. 47887 / 03-20-03
 Polomolok, South Cotabato

DOC NO. 29
 PAGE NO. 6
 BOOK NO. LXVIII
 SERIES OF 2013

CERTIFICATION OF COMPLIANCE
PhILGEPs Posting

PHILGEPs Reference Number	Published Date of Invitation to Bid / REI / RFQ	Bid Notice Title	Publish Date of Notice of Award	Date of Posting of PO / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2293425	07/11/13	Supply & Delivery of uPVC Pipes & Bends	12/18/2013	12/24/2013	Awarded	Delivered
2201943	04/15/13	Supply & Delivery of Submersible Pumps	12/18/2013	12/26/2013	Awarded	Delivered
2202007	04/15/13	Supply & Delivery of Automatic PRV	12/18/2013	12/26/2013	Awarded	Delivered
2173669	03/14/13	Supply & Delivery of Assorted Service Connection Materials	12/18/2013	12/26/2013	Awarded	Delivered
2138058	02/22/13	Supply & Delivery of Anti-Magnetic Water Meters	12/18/2013	12/26/2013	Awarded	Delivered
2136485	02/21/13	Supply & Delivery of uPVC Pipes & Bends	12/18/2013	12/26/2013	Awarded	Delivered
2096321	01/23/13	Printing of Tuburan	12/18/2013	12/24/2013	Awarded	Delivered
2113677	02/06/13	Supply & Delivery of Cast Iron Saddle Clamps	12/18/2013	12/24/2013	Awarded	Delivered
2113677	02/16/13	Supply & Delivery of CI Sleeve Type Coupling	12/18/2013	12/24/2013	Awarded	Delivered
2123071	02/19/13	Gate Valve & Combi Flange	12/18/2013	12/26/2013	Awarded	Delivered
2123178	02/12/13	4" dia. Gate Valve w/ Combi Flange	12/18/2013	12/26/2013	Awarded	Delivered
2123126	02/12/13	Assorted CI Fittings & STC	12/18/2013	12/27/2013	Awarded	Delivered
2123385	02/16/13	Assorted CI Couplings & Reducer	12/18/2013	12/24/2013	Awarded	Delivered
2134759	02/21/13	HDPE Pipe 3/4 ISO	12/18/2013	12/24/2013	Awarded	Delivered
2131931	02/16/13	Assorted GI Pipes & Fittings	12/19/2013	12/24/2013	Awarded	Delivered

2137897	02/22/13	Assorted Service Connection Materials	12/19/2013	12/27/2013	Awarded	Delivered
2197971	04/09/13	Deep Sea Electronics GenSet Module	12/19/2013	12/26/2013	Awarded	Delivered
2197927	04/09/13	Gas Chlorinator w/ Ejector & Booster Pump	12/19/2013	12/24/2013	Awarded	Delivered
2235131	05/21/13	Gate Valve & Combi Flange	12/19/2013	12/26/2013	Awarded	Delivered
2235100	05/21/13	Gate Valve & Combi Flange	12/19/2013	12/27/2013	Awarded	Delivered
2234961	05/21/13	Assorted Service Connection Materials	12/19/2013	12/26/2013	Awarded	Delivered
2234961	05/21/13	Assorted Service Connection Materials	12/19/2013	12/27/2013	Awarded	Delivered
2234961	05/21/13	Assorted Service Connection Materials	12/19/2013	12/27/2013	Awarded	Delivered
2350612	09/29/13	Iron Pipes and Fittings	12/19/2013	12/26/2013	Awarded	Delivered
2361647	06/09/13	Gate Valve & Combi Flange	12/19/2013	12/26/2013	Awarded	Delivered
2361647	09/06/13	Gate Valve & Combi Flange	12/19/2013	12/26/2013	Awarded	Delivered
2361561	09/06/13	Laptap	12/19/2013	12/26/2013	Awarded	Delivered
2319007	8/3/013	Assorted Service Connection Materials	12/19/2013	12/24/2013	Awarded	Delivered
2319007	08/03/13	Assorted Service Connection Materials	12/19/2013	12/27/2013	Awarded	Delivered
2234940	05/21/13	Supply & Delivery of uPVC Pipes & Bends	12/23/2013	12/26/2013	Awarded	Delivered
2350724	08/29/13	Supply & Delivery of Pressure Reducing Valve	12/23/2013	12/26/2013	Awarded	Delivered
2350724	08/29/13	Assorted CI Fittings & STC	12/23/2013	12/26/2013	Awarded	Delivered
2362375	09/07/13	In-House SMS Software Development	12/23/2013	12/27/2013	Awarded	ongoing
2773046	09/17/13	6" HDPE Tubing, Installation & Butt Fusion	12/23/2013	12/27/2013	Awarded	Delivered
2411886	10/18/13	Gas Chlorinator w/ Ejector w/ Ejector Assembly	12/24/2013	12/24/2013	Awarded	Delivered
2300905		Pressure Regulating Valve	12/24/2013	12/27/2013	Awarded	Delivered

2424568	10/25/13	Supply & Delivery of Assorted Service Connection Materials	12/27/2013	12/27/2013	Awarded	Delivered
2428084	10/30/13	Printing of 2014 Calendar	12/23/2013	12/24/2013	Awarded	Delivered
2447912	11/14/13	Supply, Delivery & Commissioning of 1 Set Data Logger	12/27/2013	12/27/2013	Awarded	Delivered
2468265	11/27/13	Supply & Delivery of Submersible Motor & Splicing Kit	12/27/2013	12/27/2013	Awarded	Delivered
2468065	11/27/13	Supply & Delivery of Pressure Reducing Valve (100 mm)	12/27/2013	12/27/2013	Awarded	Delivered

PROJECTS WITH LESS THAN P50,000 BUDGET POSTED IN THE PHILGEPS

2434526	11/05/13	Transit level w/ Tripod & Stadia Rod	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2434405	11/05/13	Stainless Stell Electric Automatic Drinking Fountain	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2434343	11/05/13	Various Office Supplies	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2434289	11/05/13	Electric Typewriter and Biometric Scanner	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2434059	11/05/13	Air Release Valve	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2441368	11/08/13	Parts for Assembling 4 loads external antenna and power supply of radio base	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2443792	11/12/13	Roller Shade Mechanicm w/ Cover	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			
2445429	11/123/13	Construction Materials	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a			

2445314	11/13/13	Psion Cable	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2445249	11/13/13	Repainting Materials	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2445181	11/13/13	HDPE and Male Thread Adaptor	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2445127	11/13/13	GSM / GPRS Modem w/ NTC License	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2456068	11/20/13	RSB cable tie electrical taoc enamel paint brush falt wire AC plug	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2456018	11/20/13	Elbow GI Pipe Gate Valve St. Elbow	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2465424	11/26/13	Brake Pad Toyota	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2465375	11/26/13	Shock Absorber for Multi-Cab	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a
2465297	11/26/13	Liquid Chlorine	BELOW P50,000 NOT RERUIRED FOR POSTING PER RA 9184 SECTION 52.1a