

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PAGADIAN CITY WATER DISTRICT**, for the period beginning November 16, 2015 up to November 15, 2016, 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 #	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	3561503	Nov. 26, 2015	Supply and Delivery of Submersible Pump Set and Control Starter with VFD Controller	Dec 09, 2015	Jan 21, 2016	-	Awarded	eyorong	Award Notice posted in PhilGEPS (1157545 - 47)
2	3588741	Dec 08, 2015	Supply and Delivery of Vertical Multi-Stage Centrifugal Pump Sets and Fittings	Dec 08, 2015	Jan 21, 2016	-	Awarded	eyorong	Award Notice posted in PhilGEPS (1157964-973)
3	3594028	Dec 10, 2015	Supply and Delivery of One (1) Set Submersible Pump	Dec 23, 2015	Jan 21, 2016	-	Awarded	eyorong	Award Notice posted in PhilGEPS (1158659)
4	3628319	Jan 08, 2016	Supply and Delivery of Two (2) Multi-Stage Vertical In-Line Pump Sets	Feb 23, 2016	Mar 15, 2016	-	Awarded	eyorong	Award Notice posted in PhilGEPS (1124828-29)
5	3681870	Feb 10, 2016	Supply and Delivery of Two (2) Generator Sets	Feb 23, 2016	May 3, 2016	-	Awarded	eyorong	Award Notice posted in PhilGEPS (1167574)
6	3688865	Feb 13, 2016	Supply and Delivery of One (1) Brand New Boom Truck	Feb 26, 2016	-	-	Closed	eyorong	Bid Failure
7	3729909	March 2, 2016	Supply and Delivery of One (1) Brand New Boom Truck	Mar 15, 2016	-	-	Closed	eyorong	Bid Failure
8	3811186	Apr 21, 2016	Supply and Delivery of 1000 Pieces of Multi-jet Water Meters	May 05, 2016	Jul 12, 2016	-	Awarded	eyorong	Award Notice posted in PhilGEPS (1243634)


*Data as of November 30, 2016


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

This is to further certify that the list includes all projects produced by the **PAGADIAN CITY WATER DISTRICT** as of November 30, 2016.

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 26th day of April 2017 at Pagadian City, Zamboanga del Sur, Philippines.


HELEN P. SALVACION
Chairman, BAC


PERICLES C. SOLLANO
Head of the Procuring Entity