

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **BUTUAN CITY WATER DISTRICT**, for the period beginning November 16, 2014 up to November 15, 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 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	3003239	Jan 14, 2015	Invitation to Bid - Package 25-2014: Supply & Delivery of One (1) Unit Motor Vehicle (VAN TYPE) (Re-Bidding)	Feb 03, 2015			Failed	asantian	N/A
2	3007839	Jan 19, 2015	ITB - P01-2015 - Security Services for 2015	Feb 10, 2015	Mar 27, 2015	Oct 22, 2015	Awarded	asantian	N/A
3	3076598	Mar 07, 2015	Invitation for Negotiation	Mar 16, 2015	Mar 27, 2015	Oct 22, 2015	Awarded	asantian	N/A
4	3171549	May 07, 2015	Package 02-2015 : Procurement of Vehicle Rental Services with Tracker (Global Positioning System) for 2015	Jun 30, 2015	Jul 14, 2015	Oct 22, 2015	Awarded	asantian	N/A
5	3276697	Jul 08, 2015	Procurement of 1 unit Water Meter Test Bench, ½"Ø to 2"Ø	Jul 29, 2015	Sep 29, 2015	Oct 22, 2015	Awarded	asantian	N/A
6	3291188	Jul 15, 2015	Procurement of Package 4-2015: Supply and Delivery of Barrel Lock with End Cap#4:	Aug 05, 2015			Failed	asantian	N/A
7	3291358	Jul 15, 2015	Procurement of Package 5-2015: Supply and Delivery of Plastic Fittings	Aug 05, 2015	Sep 28, 2015	Oct 22, 2015	Awarded	asantian	N/A
8	3291398	Jul 15, 2015	Procurement of Package 06-2015: Supply and Delivery of Seamless Steel Pipes and Steel Ring Flanges	Aug 05, 2015			Failed	asantian	N/A
9	3291450	Jul 15, 2015	Procurement of Package 07-2015: Supply and Delivery of uPVC Pipes with Rubber Gasket and Warning Tape	Aug 05, 2015	Sep 30, 2015	Nov 05, 2015	Awarded	asantian	N/A
10	3291482	Jul 15, 2015	Procurement of Package 8-2015: Supply and Delivery of Cast Iron Fittings and Valve Box Cover	Aug 06, 2015			Failed	asantian	N/A
11	3291548	Jul 15, 2015	Procurement of Package 9-2015: Supply and Delivery of Brass Fittings and Hydrant Heads	Aug 06, 2015	Sep 29, 2015	Oct 22, 2015	Awarded	asantian	N/A
12	3336453	Aug 07, 2015	Package 11-2015: Supply and Delivery of 800mmØ and 900mmØ, Butterfly Valves (Flanged Type)	Aug 27, 2015	Oct 20, 2015	PO-15-10-945 dated October 15,2015	Awarded	asantian	PO and Contract were posted on Philgeps on December 1, 2015

13	3376886	Aug 29, 2015	Package 12-2015: Procurement of Three (3) Units Utility Service Vehicles with Fabricated Body	Sep 21, 2015	Nov 05, 2015	PO-15-11-1018 dated November 3, 2015	Awarded	asantian	PO and Contract were posted on Philgeps on November 18, 2015
14	3376955	Aug 29, 2015	Package 4-2015: Supply and Delivery of Barrel Lock with End Cap#4 (Re-Bidding)	Sep 21, 2015			Failed	asantian	N/A
15	3394817	Sep 09, 2015	Procurement of Package 10 – 2015: Supply and Delivery of Black High Density Polyethylene (HDPE) Pipes	Oct 01, 2015	Nov 10, 2015	PO-15-11-1072 dated November 16, 2015	Awarded	asantian	Hard copy of PO & Contract were sent thru LBC to supplier On November 25, 2015 for confirmation and notarization
16	3399280	Sep 11, 2015	Package 6-2015: Supply and Delivery of Seamless Steel Pipes and Steel Ring Flanges (Re-Bidding)	Oct 02, 2015			Failed	asantian	N/A
17	3399373	Sep 11, 2015	Package 13-2015: Construction of Training Hall (Design and Build) at the BCWD Roofdeck, Administration Building	Oct 02, 2015			Failed	asantian	Bidders were disqualified


\* Data as of \*\*\*\*\*

\* 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 **BUTUAN CITY WATER DISTRICT** as of November 15, 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 1st day of December 2015 at Butuan City, Philippines

  
**EMMA B. LUPIBA, CPA**  
 Chairman, BAC

  
**ENGR. ANSELMO L. SANG TIAN**  
 Head of the Procuring Entity