## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the SILANG 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:

	# Referenc	Date of Posting of Invitation to Bid/RE	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 2508845	Jan 06, 2014	PR 13-414: Supply, Delivery & Installation of 160 cu.m. Useable Capacity Powder Epoxy Coated Bolted Steel Storage Tank	Jan 13, 2014	Cancelled	Cancelled	Cancelled	abatutay	Bid Cancellation Posted in PhilGEPS
	2 2509282	Jan 07, 2014	PR 13-414a: Supply, Delivery & Installation of 160 cu.m. usable capacity powder epoxy coated bolted steel storage tank	Jan 14, 2014	January 13, 2014	February 03, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905524
23	3 2531106	Feb 03, 2014	SWD-GSD-2014-001: Procurement of Materials for Stock Inventory	Feb 11, 2014	March 17, 2014	April 07, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905712/ 905700/ 905699/ 905710/ 905698/
4	2559338	Feb 27, 2014	PR 14-069: Construction of Kaong PS4	Mar 06, 2014	March 17, 2014	April 07, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905539
5	2567391	Mar 05, 2014	SWD-ENGPROJ-2014-002: Supply of Electro-Mechanical Equipment for Bulihan PS6	Mar 12, 2014	Cancelled	Cancelled	Cancelled	abatutay	Bid Cancellation Posted in PhilGEPS
6	2569933	2014	SWD-ENGPROJ-2014-002: Supply of Electro-Mechanical Equipment for Bulihan PS6	Mar 14, 2014	March 26, 2014	April 07, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps
7	2587166	Mar 20, 2014	SWD-ENGPROJ-2014-003: Supply of uPVC Pipes for the Rehabilitation of Mainlines in Bucal, Silang, Cavite	Mar 27, 2014	March 26, 2014	April 07, 2014	Awarded	abatutay	905606  Award  Notice and  NTP Posted in Philgeps 905608
8	2594555	Mar 26, 2014	Well Drilling RCD Homes	Apr 15, 2014	May 19, 2014	June 16, 2014	Awarded	ldeleon2	Award Notice and NTP Posted in Philgeps 906013
9	2594600	2014	Civil Works for Rehabilitation of Mainlines at Bucal, Silang, Cavite	Apr 10, 2014	May 05, 2014	May 19, 2014	Awarded	ldeleon2	Award Notice and NTP Posted in Philgeps 906020
0	2604385	2014 F	SWD-GSD-2014-002: Procurement of One (1) Unit Motor Vehicle	Apr 10, 2014	Failed	Failed	Failed	abatutay	Bid Failure posted in PhilGEPS
1	2618073	Apr 15, S	SWD-ENGPROJ-20104-003: Supply of uPVC Pipes for the Rehabilitation of Mainlines in Bucal, Silang; Cavite	Apr 22, 2014	May 05, 2014	May 19, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905613

12	2631981	Apr 28, 2014	SWD-GSD-2014-003: Procurement of One (1) Unit Motor Vehicle	May 05, 2014	Failed	Failed	Failed	abatutay	Bid Failure posted in PhilGEPS
13	2644187	May 08, 2014	SWD-ENGPROJ-2014-006: SUPPLY OF ELECTRO- MECHANICAL EQUIPMENT FOR KAONG PS4	May 15, 2014	June 02, 2014	June 16, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905616/ 905617
14	2666820	May 26, 2014	SUPPLY OF GI, CI AND BRASS FITTINGS, PE TUBINGS AND PVC PIPES FOR THE REHABILITATION OF MAINLINES IN BULIHAN	Jun 13, 2014	June 16, 2014	July 07, 2014	Awarded	emoraga	Award Notice and NTP Posted in Philgeps 906038/ 906039/ 906061/ 906097/ 906104
15	2788025	Aug 20, 2014	SWD-GSD-2014-004 : SUPPLY OF SECURITY SERVICES	Aug 27, 2014	Failed	Failed	Failed	abatutay	Bid Failure posted in PhilGEPS
16	2795574	Aug 27, 2014	SWD-GSD-2014-004: SUPPLY OF SECURITY SERVICES	Sep 03, 2014	November 03, 2014	November 10, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905621
17	2860334	Oct 09, 2014	SWD-CSD-2014-001 : Development of Electronic Billing, Collection & Customer Service Transaction Software	Oct 16, 2014	November 17, 2014	December 01, 2014	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 905632
18	2881971	Oct 22, 2014	PR 14-387 : Upgrading of Software	Oct 30, 2014	March 03, 2015	April 13, 2015	Awarded	abatutay	Award Notice and NTP Posted in Philgeps 906003
19	2887838	Oct 24, 2014	PR 14-064 : Water Truck	Oct 31, 2014	Failed	Failed	Failed	abatutay	Bid Failure posted in PhilGEPS

<sup>\*</sup> Data as of November 16, 2014

This is to further certify that the list includes all projects procured by the **SILANG WATER DISTRICT** as of <u>November 16, 2014</u>

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 <u>20th</u> day of <u>NOVEMBER</u> 2014 at <u>Silang, Cavite,</u> Philippines

ENGR. ALBERTO L. RESURRECCION Chairman, BAC

BONIFACIO B. DELA CRUZ Head of the Procuring Entity

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