

RE: Compliance on Good Governance Condition (PhilGEPS Posting) San Jose del Monte..

Today at 10:46 AM

pbb@philgeps.gov.ph

To 'administrative galvez'

CC waterdistrict_ao25secretariat@dap.edu.ph

Dear Sir/Madam,

Good day!

We are pleased to inform you that the Certification of Compliance on PhilGEPS Posting submitted by the **SAN JOSE DEL MONTE CITY WATER DISTRICT** was validated and rated as **COMPLIANT**.

Regards,



Training and Customer Service
Philippine Government Electronic Procurement System
Unit 608 Raffles Corporate Center, F. Ortigas Jr. Road.,
Ortigas Center, Pasig City
phone: +632-6406900 | fax: +632-6406900 loc. 8212

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Guidelines on the Grant of PBB for FY2015 (COC PhilGEPS Posting) (2)

administrative galvez Good day! In compliance to the above subject, furnishing herewith copy of th

Nov 23 at 4:39 PM

Performance Based Bonus <pbb@philgeps.gov.ph>

To 'administrative galvez'

Nov 23 at 5:27 PM

Dear Sir/Ma'am,

This is to acknowledge receipt of your email with attachment/s. The submitted CoC is on queue for validation. The validation result will be provided as soon as it becomes available.

Thank you.

PBB-PhilGEPS Validating Team

Philippine Government Electronic Procurement System

Unit 608 Raffles Corporate Center, F. Ortigas Jr. Road,
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, or |

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **SAN JOSE DEL MONTE 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	2934304	Nov 19, 2014	Supply, Delivery, Installation, and Commissioning of Additional Pumps, Motors, and Controls	Dec 17, 2014	Mar 20, 2015	Mar 20, 2015	Awarded	kdoblado	N/A
2	2934722	Nov 19, 2014	Supply and Delivery of GI Pipes, DI Valves, and GI Fittings	Dec 17, 2014	Apr 23, 2015	May 20, 2015	Awarded	kdoblado	N/A
3	2980952	Dec 12, 2014	Bidding Documents Supply, Delivery & Jointing of HDPE Pipes & Plastic Fittings	Jan 06, 2015	Mar 19, 2015	Mar 19, 2015	Awarded	kdoblado	N/A
4	2981179	Dec 12, 2014	Supply & Delivery of Pump, Motor & Control	Jan 06, 2015	Mar 20, 2015	Mar 20, 2015	Awarded	kdoblado	N/A
5	3003323	Jan 14, 2015	SUPPLY, DELIVERY, & PRINTING OF OFFICIAL RECEIPTS	Feb 06, 2015	May 19, 2015	May 19, 2015	Awarded	kdoblado	N/A
6	3189868	May 20, 2015	Supply, Delivery, & Jointing of 150mm HDPE Pipes SDR11 PE100	Jun 10, 2015	Jul 20, 2015	Jul 20, 2015	Awarded	kdoblado	N/A
7	3192050	May 20, 2015	EXPANSION OF MUZON RESERVOIR FROM 1,000cum to 2,000cum	Jun 10, 2015	Jul 15, 2015	Jul 20, 2015	Awarded	kdoblado	N/A
8	3215377	Jun 03, 2015	Supply, Delivery, Installation, & Commissioning of 600mmØ Flowmeter at WTP2	Jun 26, 2015	Sep 22, 2015	Oct 08, 2015	Awarded	kdoblado	N/A
9	3335443	Aug 07, 2015	EXPANSION OF METROGATE RESERVOIR FROM 800CUM TO 1,600CUM	Sep 02, 2015	Oct 01, 2015	Oct 26, 2015	Awarded	kdoblado	N/A
10	3421803	Sep 23, 2015	SUPPLY AND DELIVERY OF STEEL PIPES & FITTINGS	Oct 19, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
11	3422168	Sep 23, 2015	SUPPLY AND DELIVERY OF CAST IRON FITTINGS	Oct 19, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
12	3422258	Sep 23, 2015	SUPPLY AND DELIVERY OF VALVES & OTHER FITTINGS	Oct 19, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
13	3422395	Sep 23, 2015	CONSTRUCTION OF 300CUM STEEL GROUND RESERVOIR	Oct 19, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
14	3422805	Sep 23, 2015	SUPPLY, DELIVERY, INSTALLATION, & COMMISSIONING OF 350KVA GENSET & DIESEL TANK	Oct 19, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
15	3422958	Sep 23, 2015	SUPPLY, DELIVERY, & PRINTING OF 2016 CALENDAR	Oct 19, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A

Road 1, Bgy. Minuyan, City of San Jose Del Monte, Bulacan PHILIPPINES 3024
 Telefax (6344) 8150378 Email: sjdm_water@yahoo.com

cc: philgeps gbu ph
 cc: aosecufinal
 Nov 23, 2015 4:35 pm

16	3434441	Sep 30, 2015	SUPPLY, DELIVERY, INSTALLATION, TESTING, & COMMISSIONING OF CONTROLS	Oct 23, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
17	3447798	Oct 07, 2015	METER READING & BILL DISTRIBUTION SERVICES	Oct 30, 2015	Failed	Failed	Failed	kdoblado	N/A
18	3447846	Oct 07, 2015	SECURITY SERVICES	Oct 30, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
19	3466756	Oct 15, 2015	FILTER CASSETTE ASSEMBLIES FOR PORTABLE FILTERS @ WTP2	Nov 06, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Closed	kdoblado	N/A
20	3526944	Nov 11, 2015	RE-BIDDING FOR METER READING & BILL DISTRIBUTION SERVICES	Dec 04, 2015	ONGOING POST QUALIFICATION	ONGOING POST QUALIFICATION	Active	kdoblado	N/A

* Data as of November 15, 2015

* 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 **SAN JOSE DEL MONTE 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 23 NOV 2015 day of Nov 2015 at CSJDM, BULACAN, Philippines


ENGR. VICTOR G. CANITA, JR.
Chairman, BAC

ENGR. LORETO G. LIMCOLILOC
Head of the Procuring Entity

SUBSCRIBED AND SWORN before me this 23 NOV 2015 in CSJDM, Bulacan.
Affiant exhibited HN 15 NB-142-918-966 as competent evidence of identity.

JOC. NO. 4100
PAGE NO. 93
BOOK NO. 12
SERIES OF 1675

RONALD B. SANTOS
NOTARY PUBLIC

UNTIL DECEMBER 31, 2016
PTR NO. 0881331/CSJDM/15-15
IBP NO. 976307/BULACAN/15-15
MCLE COMPLIANCE IV-0023535
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