

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **SAN JOSE DEL MONTE CITY 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:

#	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	2509650	Jan 08, 2014	HEALTH CARE SERVICES	Jan 30, 2014	Sep 11, 2014	Sep 11, 2014	Awarded	kdoblado	N/A
2	2526896	Jan 29, 2014	SUPPLY, DELIVERY, & COMMISSIONING OF 400MMØ FULL BORE ELECTROMAGNETIC FLOWMETER – BATTERY POWERED	Feb 21, 2014	May 09, 2014	May 27, 2014	Awarded	kdoblado	N/A
3	2559933	Feb 27, 2014	Supply, Installation, Commissioning of a 60cmd Capacity Septage Treatment Plant (Sequential Batch Reactor – SBR)	Mar 21, 2014	Jul 03, 2014	Jul 03, 2014	Awarded	kdoblado	N/A
4	2559961	Feb 27, 2014	Acquisition of 2 units 5cum Capacity Vacuum Trucks	Mar 21, 2014	Oct 03, 2014	Nov 12, 2014	Awarded	kdoblado	N/A
5	2620025	Apr 16, 2014	HDPE PIPES AND PLASTIC FITTINGS	May 06, 2014	Jan 29, 2015	Jan 29, 2015	Awarded	kdoblado	N/A
6	2620611	Apr 16, 2014	STEEL PIPES AND FITTINGS	May 06, 2014	May 19, 2015	May 19, 2015	Awarded	kdoblado	N/A
7	2620640	Apr 16, 2014	CAST IRON FITTINGS	May 06, 2014	May 19, 2015	May 19, 2015	Awarded	kdoblado	N/A
8	2620696	Apr 16, 2014	VALVES	May 06, 2014	Apr 23, 2015	Apr 23, 2015	Awarded	kdoblado	N/A
9	2620728	Apr 16, 2014	PUMPS, MOTORS, AND CONTROLS	May 06, 2014	Apr 22, 2015	Apr 22, 2015	Awarded	kdoblado	N/A
10	2620759	Apr 16, 2014	ELECTROMAGNETIC FLOWMETER	May 06, 2014	Nov 28, 2014	Nov 28, 2014	Awarded	kdoblado	N/A
11	2620787	Apr 16, 2014	CONSTRUCTION EQUIPMENT	May 06, 2014	FAILED	FAILED	Closed	kdoblado	N/A
12	2635619	Apr 30, 2014	Supply, Delivery, & Commissioning of 600mmØ Electromagnetic Full Bore Flowmeter	May 22, 2014	ONGOING	ONGOING	Closed	kdoblado	N/A
13	2635654	Apr 30, 2014	Supply & Delivery of Valves and Fittings	May 22, 2014	Aug 01, 2014	Aug 21, 2014	Awarded	kdoblado	N/A
14	2635688	Apr 30, 2014	Civil Works	May 22, 2014	Jul 04, 2014	Aug 15, 2014	Awarded	kdoblado	N/A
15	2738794	Jul 16, 2014	RE-BIDDING FOR CONSTRUCTION EQUIPMENTS	Aug 07, 2014	Apr 13, 2015	Apr 13, 2015	Awarded	kdoblado	N/A
16	2776924	Aug 13, 2014	ONE UNIT GENERATOR SET FOR WTP	Sep 05, 2014	Nov 17, 2014	Nov 26, 2014	Awarded	kdoblado	N/A
17	2776967	Aug 13, 2014	FOUR UNITS GENERATOR SETS FOR DIFFERENT BOOSTER STATIONS	Sep 05, 2014	Nov 26, 2014	Nov 26, 2014	Awarded	kdoblado	N/A
18	2787753	Aug 20, 2014	Supply, Printing, and Delivery of Official Receipts & Statement of Accounts	Sep 15, 2014	SUSPEND ED GPPB RES. NO. 05-2010, 04-2011	SUSPEND ED GPPB RES. NO. 05-2010, 04-2011	Awarded	kdoblado	N/A
19	2794690	Aug 27, 2014	PRINTING OF CALENDAR 2015	Sep 23, 2014	Nov 11, 2014	Nov 11, 2014	Awarded	kdoblado	N/A

* Data as of November 16, 2014


* 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 16, 2014.

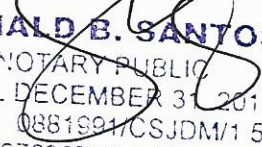
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 22 MAY 2015 day of _____ 201() at CSJDM, BULACAN, Philippines


VICTOR G. CANITA, JR.
Chairman, BAC


LORETO G. LIMCOLIOC
Head of the Procuring Entity

SUBSCRIBED AND SWORN before me this
22 MAY 2015 in CSJDM, Bulacan.
Affiant exhibited _____
as competent evidence of identity.


RONALD B. SANTOS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2016
PTR NO. 0881991/CSJDM/15 15
IBP NO. 976307/BULACAN/15 15
MCLE COMPLIANCE IV-0023535
ROLL NO. 43826

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