

CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

THIS IS TO CERTIFY that the **CALBAYOG CITY WATER DISTRICT**, for the period beginning January 1, 2015 to May 1, 2016, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFO), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (Pos) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

I. Security Services

a.	No.	1
b.	Reference No.	3098538
c.	Date of Posting of Invitation to Bid/REI	3/24/2015
d.	Bid Notice Title	Invitation to Bid for procurement of Security Services
e.	Closing Date	5/8/2015
f.	Date of Posting of Notice of Award	5/8/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	5/8/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A

II. Procurement of 200mm x 6m uPVC Pipe Class 150 S8.

a.	No.	2
b.	Reference No.	3147143
c.	Date of Posting of Invitation to Bid/REI	4/22/2015
d.	Bid Notice Title	Procurement of 200mm x 6m uPVC Pipe Class 150 S8.
e.	Closing Date	5/13/2015
f.	Date of Posting of Notice of Award	5/8/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	5/8/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A

III. Procurement of Portable Electric Jackhammer

a.	No.	3
b.	Reference No.	3427355
c.	Date of Posting of Invitation to Bid/REI	10/10/2015
d.	Bid Notice Title	Procurement of Portable Electric Jackhammer
e.	Closing Date	10/13/2015
f.	Date of Posting of Notice of Award	5/8/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	5/8/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A

IV. Procurement of 250 pcs ½" Multi-jet Water Meter

a.	No.	4
b.	Reference No.	3650881
c.	Date of Posting of Invitation to Bid/REI	1/25/2016
d.	Bid Notice Title	Procurement of 250 pcs ½" Multi-jet Water Meter
e.	Closing Date	2/3/2016
f.	Date of Posting of Notice of Award	2/11/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	4/30/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A

V. Procurement of 4 pcs Mobile Computer – Industrial PDA and printers

a.	No.	5
b.	Reference No.	3693234
c.	Date of Posting of Invitation to Bid/REI	2/16/2016
d.	Bid Notice Title	Procurement of 4 pcs Mobile Computer – Industrial PDA and printers
e.	Closing Date	2/25/2016
f.	Date of Posting of Notice of Award	4/30/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	4/30/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A

VI. Procurement of 600 Bags Poly Aluminun Chloride, 30% Alumina content

a.	No.	6
b.	Reference No.	3736216
c.	Date of Posting of Invitation to Bid/REI	3/04/2016
d.	Bid Notice Title	Procurement of 600 Bags Poly Aluminun Chloride, 30% Alumina content
e.	Closing Date	3/29/2016
f.	Date of Posting of Notice of Award	4/30/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	4/30/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A


VII. Procurement of 425 pcs ½" Multi-jet Water Meter

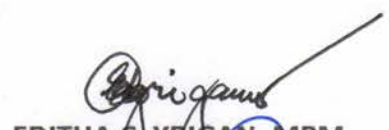
a.	No.	7
b.	Reference No.	3753187
c.	Date of Posting of Invitation to Bid/REI	3/11/2016
d.	Bid Notice Title	Procurement of 425 pcs ½" Multi-jet Water Meter
e.	Closing Date	3/31/2016
f.	Date of Posting of Notice of Award	4/30/2016
g.	Date of posting of P.O./Approved contract and Notice to Proceed	4/30/2016
h.	Bid Notice Status	Awarded
i.	Created by	sdicdiquin (CCWD account name)
j.	Remarks	N/A

This is to further certify that the list includes all project procured by the **CALBAYOG CITY WATER DISTRICT** as of May 10, 2016.

This certification is being issued to attest to the truth and accuracy of all 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 10th day of May 2016 at Calbayog City, Samar, Philippines.


ENGR. RODOLFO A. TAN
 Chairman, BAC


EDITHA C. YRIGANS, MPM
 Head of the Procuring Entity

Subscribe and sworn to before me this MAY 31 2016 day of May 2016 at Calbayog City, Samar, Philippines.

ATTY. HERNANDO M. HERNANDEZ, JR
 2016 of Calbayog City
 Attorney's Roll No. 58179
 126 Rosales Blvd., Calbayog City
 Notarial Commission No. 1502
 IBP No. S19114-01-04-16 Samar
 PTR No. 546889-01-04-16 Calbayog City
 MCLE Compliance No. V-0006765
 March 10, 2015 Pasig City
Notary Public for Calbayog City and Province of Samar

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 341
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Republic of the Philippines
CALBAYOG CITY WATER DISTRICT
 Sen. Pres. Jose D. Avelino, Ave., Calbayog City
 Tel. Nos.: (055) 2091218/2092976

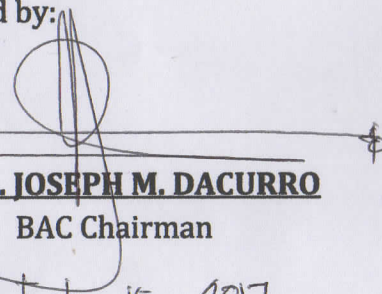
This justification/s is being issued in response to the non-compliance of posting of the following items on Philgeps website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
3736216	Procurement of 600 bags Poly Aluminum Chloride	1	Awarded	Posted	Served Notice of Award dated 4/12/16 & Notice to Proceed dated 4/22/14 to Chemical Research Prod. Industrial Sales, Inc.
3753187	Procurement of 425 pcs. ½" dia. Multi-Jet Water Meter	1	Awarded	Posted	Served Notice of Award dated 4/04/16 & Notice to Proceed dated 4/21/16 to UNI-FIELD ENTERPRISES, Inc.
3836140	ITB for the Procurement of one (1) l/s Security Services	1	Awarded	Posted	BAC ruled-out for Single Calculated Responsive Bidder (SCRB) to TCO Security Agency
4038768	Procurement of 500 pcs. ½" dia. Multi-Jet Water Meter	1	Awarded	Posted	Served Notice of Award dated 9/19/16 & Notice to Proceed dated 10/03/16 to UNI-FIELD ENTERPRISES, Inc.

4094296	Procurement of Brand New CUV Type Vehicle	1	Closed	Failed	Re-published to Philgeps
4149170	Procurement of Brand New CUV Type Vehicle	1	Closed	Failed	Public Bidding Failed - No Bidders/No Proposals. BAC recommends to HOPE for Negotiated Procurement as per BAC Resolutions No. 14 & 15 Series of 2016

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 15th day of February 2017 at Calbayog City, Philippines.

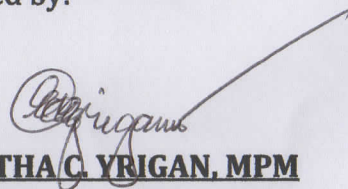
Signed by:



ENGR. JOSEPH M. DACURRO
BAC Chairman

Date: Feb. 15, 2017

Noted by:



EDITHA C. YRIGAN, MPM
Head of Procuring Entity

Date: FEB 16 2017