

CERTIFICATION OF COMPLIANCE PhilGEPS POSTING

This is to certify that the **PEÑARANDA WATER DISTRICT**, for the period beginning January 1, 2013 up to November 30, 2013, 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:

| PHILGEPS Reference Number | Published Date of Invitation to Bid/REI/RFQ | Bid Notice Title | Published Date of the Notice of Award | Date of Posting of P.O./ Approved Contract and Notice to Proceed | "Bid Notice Status" | Remarks* |
|---------------------------------|--|--|---|--|---------------------------|-----------------------|
| 2079715 | 01/04/13 | 500 pcs. Water Meter | 01/15/13 | | Awarded | |
| 2094162 | 01/19/13 | Procurement of Various Service Connection Materials & Fittings | 02/04/13 | | Awarded | |
| 2123297 | 02/12/13 | Procurement of 380 kgs Chlorine Dioxide Powder | | | Closed | P.O. sent to the LCRB |
| 2131770 | 02/16/13 | Supply of one (1) unit Submersible Deep Well Pump | | | Closed | P.O. sent to the LCRB |
| 2131834 | 02/19/13 | Procurement of P. E. Pipe & Union Coupling | | | Closed | P.O. sent to the LCRB |
| 2207988 | 04/22/13 | Supply, delivery, installation and commissioning of 1 (one) assembly Motorized Operated Valve (MOV) | | | Closed | P.O. sent to the LCRB |
| 2266835 | 06/19/13 | Procurement of HDPE Pipe & HDPE Connector/ Coupling | | | Closed | P.O. sent to the LCRB |

*Indicate current status of the ITB/REI/RFQ, i.e., "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 **PEÑARANDA WATER DISTRICT** as of date.

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 signatures on the 24th day of January 2014 at Peñaranda, Nueva Ecija, Philippines.


AVELINO G. ABELLO
Chairman, BAC


MARLON J. ABESAMIS
Head of the Procuring Entity