

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **CARCAR 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	2924539	Nov 17, 2014	Supply and Delivery of 3 units Pick up Vehicle	Dec 08, 2014			Failed	rgalicano	N/A
2	2925308	Nov 19, 2014	Supply and Delivery of 2 units Generator Set	Dec 09, 2014	Feb 26, 2015	Feb 26, 2015	Awarded	rgalicano	N/A
3	2981938	Dec 12, 2014	Negotiated Procurement for the Supply and Delivery of 3 units Pick Up Vehicle	Dec 22, 2014			Failed	salicaba	N/A
4	3006500	Jan 16, 2015	Negotiation for the Project, Supply and Delivery of 3 units Pick Up Vehicle	Jan 28, 2015	Mar 06, 2015	Mar 06, 2015	Awarded	kalesna1	N/A
5	3271444	Jul 06, 2015	Provision of Security Services	Jul 27, 2015			Failed	kalesna1	N/A
6	3363599	Aug 24, 2015	Re-Bidding for the Provision of Security Services	Sep 14, 2015			Failed	kalesna1	N/A
7	3447029	Oct 08, 2015	Negotiation for the Provision of Security Services	Oct 27, 2015			Closed	kalesna1	For posting of Award to Philgeps
8	3450471	Oct 08, 2015	Supply and Delivery of 1 unit 75 kva generator set	Oct 28, 2015			Closed	salicaba	For posting of Award to Philgeps

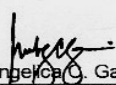
\* Data as of \*\*\*\*\*

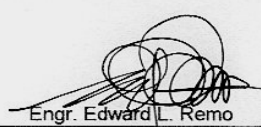
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **CARCAR 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 15th day of December 2015 at Carcar City, Cebu, Philippines

  
Ruby Angelica C. Galicano  
Chairperson, BAC

  
Engr. Edward L. Remo  
Head of the Procuring Entity