

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **CARCAR 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	2835326	Sep 23, 2014	Supply and Delivery of 500 units 1/2" Brass Water Meter	Oct 22, 2014	28-Nov-14	28-Nov-14	Closed	salicaba	Award Notice and NTP posted in PhilGEPS Award Notice No.: 807760
2	2835374	Sep 25, 2014	Supply and Delivery of 3 units Pick Up Vehicle	Oct 22, 2014			Failed	salicaba	Bid Failure Posted in PhilGEPS

* 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 NOV. 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 19th day of December 2014 at Carcar City, Cebu, Philippines

RUBY ANGELICA C. GALICANO
Chairman, BAC

ENGR. EDWARD L. REMO
Head of the Procuring Entity