

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **CARCAR WATER DISTRICT**, for the period beginning January 1, 2016 up to December 31, 2016, 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	3687330	12-Feb-16	Supply and Delivery of 200mm Diameter x 6m UPVC Pipes	7-Mar-16	23-Mar-16	19-Apr-16	Awarded	kalesna1	N/A
2	3727155	1-Mar-16	Supply and Delivery of 500 units Volumetric Water Meters 1/2 Brass	22-Mar-16	6-Apr-16	18-Apr-16	Awarded	kalesna1	N/A
3	3760287	15-Mar-16	Drilling of One (1) Exploratory/Production Well at Sitio Tapal, Guadalupe, Carcar City, Cebu	5-Apr-16			Failed	kalesna1	N/A
4	3792228	11-Apr-16	Rebidding for the Drilling of One (1) Exploratory/Production Well at Sitio Tapal, Guadalupe, Carcar City, Cebu	11-May-16			Failed	kalesna1	N/A
5	3844415	16-May-16	Fabrication and Installation of Office Partitions, Tables and Tabletops	14-Jun-16	28-Jun-16	14-Jul-16	Awarded	kalesna1	N/A
6	3902052	18-Jun-16	Procurement of Pipes, Valves & Fittings	11-Jul-16	2-Aug-16	16-Aug-16	Awarded	kalesna1	N/A
7	3900472	20-Jun-16	Supply and Delivery of 500 units Volumetric Water Meters 1/2 Brass	11-Jul-16	18-Jul-16	28-Jul-16	Awarded	kalesna1	N/A
8	3920425	30-Jun-16	Negotiation for Drilling of One Exploratory/Production Well at Sitio Tapal, Guadalupe, Carcar City, Cebu	7-Jul-16	9-Jul-16	30-Jul-16	Awarded	kalesna1	N/A
9	3923999	2-Jul-16	Consultant for the Development of a Quality Management System Compliant and Certifiable to ISO 9001:2015	11-Jul-16	19-Jul-16	22-Jul-16	Awarded	kalesna1	N/A
10	3979936	3-Aug-16	Supply and Delivery of Stainless Steel Well Screens and Casings	24-Aug-16	6-Sep-16	28-Sep-16	Awarded	ltangkay	N/A
11	4030683	27-Aug-16	Engagement of Services of a Certification Body to Conduct Assessment and Audit of the ISO 9001:2015 Standard Requirements	2-Sep-16			Shortlisted	kalesna1	N/A

12	4043927	6-Sep-16	Drilling of One (1) Exploratory/Production Well No. 2 at Sitio Tapal, Guadalupe, Carcar City, Cebu	28-Sep-16	5-Oct-16	8-Nov-16	Awarded	kalesna1	N/A
13	4093623	1-Oct-16	Supply and Delivery of 150 Units Volumetric Water Meters	7-Oct-16	8-Oct-16		Awarded	kcarreon1	N/A
14	4110005	11-Oct-16	Calendar 2017 - 17" x 22"	18-Oct-16	24-Oct-16		Awarded	kcarreon1	N/A
15	4131578	20-Oct-16	Supply and Delivery of 500 units Volumetric Water Meters 1/2 Brass	15-Nov-16	21-Nov-16		Awarded	kalesna1	N/A
16	4170587	9-Nov-16	Water Service Connection Materials & Fittings	15-Nov-16			Closed	kcarreon1	PO to be posted in PhilGeps
17	4170451	9-Nov-16	Water Service Connection Materials & Fittings	15-Nov-16			Closed	kcarreon1	PO to be posted in PhilGeps
18	4216659	28-Nov-16	Supply and Delivery of 10" x 6m UPVC Pipes with Machine Installed Integral Fixed Seal Class 150	26-Nov-16			Active	kalesna1	On Going


* Data as of November 29, 2016


* 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 December 31, 2016.

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 29th day of November 2016 at Carcar City, Cebu, Philippines


 Ruby Angelica C. Galicano
 Chairperson, BAC


 Engr. Edward L. Remo
 Head of the Procuring Entity