



Management System ISO 9001:2015



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is certify that the Carcar Water District, for the period beginning January 1, 2021 up to December 31, 2021, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved / awarded contract for all the projects listed below at the Philippines 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 PO/Approve d Contract and Notice to Proceed	Bid Notice Status	Created by	Remarks
7442888	2/2/2021	Bidding for the Supply and Delivery of 2 units of 50KVA and 1 unit of 75KVA Electric Generator Set	2/23/2021	31-May-21	31-May-21	Awarded	Karen Joy Carreon	Updated/ Complied
7504109	1-Mar-21	Bidding for the Supply and Delivery of Various PVC Pipes with Interal Seal (75mm, 100mm and 150mm)	22-Mar-21	-	-	Failed	Karen Joy Carreon	Updated/ Complied
7583300	30-Mar-21	Bidding for the Supply and Delivery of Various PVC Pipes with Interal Seal (75mm, 100mm and 150mm)	19-Apr-21	-	- -	Failed	Karen Joy Carreon	Updated/ Complied
7681601	11-May-21	Water Meter ½ Volumetric	3-Jun-21	16-Aug-21	16-Aug-21	Awarded	Karen Joy Carreon	Updated/ Complied

7871658	27-Jul-21	Public Bidding for the Supply and Delivery of Volumetric Water Meter ½"	17-Aug-21	15-Dec-21	15-Dec-21	Awarded	Karen Joy Carreon	Updated/ Complied
8225729	24-Nov-21	Public Bidding for the Supply and Delivery of 1,000 units of Volumetric Water Meter ½"	15-Dec-21	12-Jan-22	- 	Closed	Karen Joy Carreon	Updated/ Complied

This is to further certify that the list includes of all projects procured by the Carcar Water District as of December 31, 2021.

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 signatures on the <u>28th</u> day of <u>January 2022</u>, at <u>Carcar City, Cebu, Philippines</u>.

liga C. Galicano

Engr. Edward L. Remo