



Management System ISO 9001:2015



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## **CERTIFICATION OF COMPLIANCE**

## **PhilGEPS Posting**

This is to certify that the Carcar Water District, for the period beginning January 1, 2023 up to December 31, 2023, 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/Approved Contract and Notice to Proceed	Bid Notice Status	Created by	Remarks
9422345	January 24, 2023	Public Bidding for the Supply and Delivery of 2,000 units Volumetric Water Meter ½"	February 14, 2024	May 15, 2023	May 15, 2022	Awarded	Karen Joy Carreon	Updated/ Complied
9853094	June 16, 2023	Public Bidding for the Supply and Delivery of 1,100 Units of Volumetric Water Meters ½"	July 10, 2023	January 18, 2024	January 18, 2024	Awarded	Karen Joy Carreon	Updated/ Complied
10098233	September 5, 2023	Public Bidding for the Supply and Delivery of 1-unit Utility Van	September 26, 2023	January 18, 2024	January 18, 2024	Awarded	Karen Joy Carreon	Updated/ Complied

10310486	November 14, 2023	Public Bidding for the Supply and Delivery of 2 units Multi- purpose Utility Van	December 5, 2023	-	-	Failed	Karen Joy Carreon	Updated/ Complied
10408434	December 11, 2023	Public Bidding for the Supply and Delivery of 2 units Multi- purpose Utility Van	January 3, 2024	Ongoing (Post Qualificatio n Report for approval by HOPE)	-	Closed	Karen Joy Carreon	Updated/ On-going

This is to further certify that the list includes all projects procured by the **Carcar Water District** as of **December 31, 2023.** 

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 22<sup>nd</sup> day of <u>January 2024</u>, at <u>Carcar City, Cebu, Philippines</u>.

Atty, Ra Solomon Enriquez

Chairperson, BAC

Atty. Edward L. Remo, CE, MPA
Head, Procurement Office