

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **SOGOD WATER DISTRICT**, for the period beginning February 25, 2015 up to June 27, 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 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 P.O. / Approved Contract and NTP	Bid Notice Status	Created By	Remarks
1	3886737	June 10, 2016	Procurement & Delivery of Various Materials for Meter Stand	June 17, 2016	June 24, 2016	June 27, 2016	Closed	Engr. Handayan	Awarded
2	3886585	June 10, 2016	Procurement & Delivery of Various Materials for Distribution Line	June 17, 2016	June 22, 2016	June 23, 2016	Closed	Engr. Handayan	Awarded
3	3878694	June 7, 2016	Procurement & Delivery of Water Meter 1/2"	June 14, 2016	June 15, 2016	June 15, 2016	Closed	Engr. Handayan	Awarded
4	3803616	Apr. 18, 2016	Procurement & Delivery of Various Materials/Fittings	Apr. 25, 2016	May 2, 2016	May 2, 2016	Closed	Engr. Handayan	Awarded
5	3787229	Apr. 6, 2016	Procurement & Delivery of PSION Workabout (Trade-in)	Apr. 13, 2016	Apr. 14, 2016	Apr. 14, 2016	Closed	Engr. Handayan	Awarded
6	3787142	Apr. 6, 2016	Procurement & Delivery of Apex 3 Portable Printer	Apr. 13, 2016	Apr. 15, 2016	Apr. 18, 2016	Closed	Engr. Handayan	Awarded
7	3777348	Mar. 29, 2016	Procurement & Delivery of Various Materials/Fittings	April 5, 2016	April 11, 2016	April 14, 2016	Closed	Engr. Handayan	Awarded
8	3729324	Mar. 2, 2016	Procurement & Delivery of Fuse 100AMP. 250V Class H	Mar. 9, 2016	Mar. 10, 2016	Mar. 15, 2016	Closed	Engr. Handayan	Awarded
9	3712053	Feb. 23, 2016	Procurement & Delivery of 8 Drums Chlorine Powder (Hi-Chlon 70)	March 1, 2016	March 2, 2016	March 2, 2016	Closed	Engr. Handayan	Awarded
10	3681723	Feb. 10, 2016	Procurement & Delivery of Pipe Wrench 12" & Hammer	Feb. 17, 2016			Closed	Engr. Handayan	Failed

11	3646578	Jan. 21, 2016	Procurement & Delivery of 8 Drums Chlorine Powder (Hi-Chlon 70)	Jan. 28, 2016			Closed	Engr. Handayan	Failed
12	3628134	Jan. 8, 2016	Procurement & Delivery of 1unit Floor Mounted Air conditioner - 4HP	Jan. 15, 2016	Jan. 19, 2016	Jan. 22, 2016	Closed	Engr. Handayan	Awarded
13	3626165	Jan. 7, 2016	Procurement & Delivery of Various Materials for Mainline & Dist. Line	Jan. 14, 2016	Jan. 21, 2016	Jan. 21, 2016	Closed	Engr. Handayan	Awarded

2015 Procurement

#	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 NTP	Bid Notice Status	Created By	Remarks
1	3534509	Nov. 13, 2015	Procurement and Delivery of Flow Meter 50mm M/M and Trade - in Damage Water Meters(Arad 1/2")	Nov. 20, 2015	Nov. 24, 2015	Dec. 1, 2015	Closed	Engr. Handayan	Awarded
2	3534041	Nov. 13, 2015	Procurement and Delivery of 20 pcs. BI pipe 100MM x 3M threaded	Nov. 20, 2015	Nov. 24, 2015	Dec. 2, 2015	Closed	Engr. Handayan	Awarded
3	3534396	Nov. 13, 2015	Procurement and Delivery of 6" Submersible Pump	Nov. 20, 2015	Nov. 24, 2015	Dec. 2, 2015	Closed	Engr. Handayan	Awarded
4	3501203	Oct. 30, 2015	Procurement and Delivery of Brand New 3 Phase Heavy Duty Diesel Generator Set	Nov. 19, 2015	Nov. 24, 2015	Dec. 10, 2015	Closed	Engr. Handayan	Awarded
5	3464012	Oct. 14, 2015	Procurement and Delivery of Flow Meter and Trade - in Damage Water Meters	Oct. 21, 2015			Closed	Engr. Handayan	Failed
6	3464164	Oct. 14, 2015	Procurement and Delivery of 6" submersible pump and BI pipe 100MM x 3M	Oct. 21, 2015			Closed	Engr. Handayan	Failed
7	3434145	Sept. 30, 2015	Procurement of Brand New Motorcycle	October 7, 2015	Nov. 6, 2015	Nov. 9, 2015	Closed	Engr. Handayan	Awarded
8	3434379	Sept. 30, 2015	Procurement and Delivery of 6" submersible pump and BI pipe	October 7, 2015			Closed	Engr. Handayan	Failed
9	3408430	Sept. 16, 2015	Procurement of Distribution Line Materials	Sept. 23, 2015	Sept. 28, 2015	Sept. 29, 2015	Closed	Engr. Handayan	Awarded
10	3395666	Sept. 9, 2015	Procurement of 2016 Calendar	Sept. 16, 2015	Sept. 17, 2015	Sept. 21, 2015	Closed	Engr. Handayan	Awarded

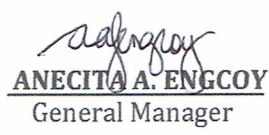
11	3349820	Aug. 15, 2015	Services- Excavation, Back Filling & Creek Crossing	Aug. 24, 2015	Aug. 25, 2016	Sept. 16, 2015	Closed	Engr. Handayan	Awarded
12	3242933	June 18, 2015	Procurement and Delivery of Service Connection Materials	June 25, 2015	July 7, 2015	July 9, 2015	Closed	Engr. Handayan	Awarded
13	3148768	Apr. 23, 2015	Procurement and Delivery of Fencing Materials	Apr. 30, 2015	May 4, 2015	May 4, 2015	Closed	Engr. Handayan	Awarded
14	3149252	Apr. 23, 2015	Procurement and Delivery of Electronic Typewriter	Apr. 30, 2015			Closed	Engr. Handayan	Failed
15	3138598	Apr. 17, 2015	Invitation To Bid-Brand New Psion Workabout	Apr. 24, 2015	Apr. 29, 2015	Apr. 29, 2015	Closed	Engr. Handayan	Awarded
16	3139449	Apr. 17, 2015	Procurement and Delivery of Apex 3 Portable Printer	Apr. 24, 2015	Apr. 29, 2015	Apr. 29, 2015	Closed	Engr. Handayan	Awarded
17	3077616	Mar. 9, 2015	Procurement of 3 Units Air condition	Mar. 16, 2015	Mar. 17, 2015	Mar. 17, 2015	Closed	Engr. Handayan	Awarded
18	3057807	Feb. 25, 2015	Procurement and Delivery of Service Connection Materials, Transmission/Distribution Pipes and Fittings and Chlorine Powder	Mar. 4, 2015	Mar. 6, 2015	Mar. 9, 2015	Closed	Engr. Handayan	Awarded
19	3057904	Feb. 25, 2015	Procurement and Delivery of Submersible Pump and Motor	Mar. 4, 2015			Closed	Engr. Handayan	Failed

This is to further certify that the list includes all projects procured by the **SOGOD WATER DISTRICT** as of June 27, 2016.

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.

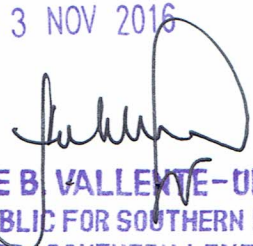
IN WITNESS WHEREOF, we have hereunto affixed our signature on the 03 day of NOV 2016 at Sogod, Southern Leyte, Philippines.


ENGR. MARK ISRAEL L. HANDAYAN
 Chairman, BAC


ANECITA A. ENGCOY
 General Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 03 NOV 2016
 AT SOGOD SOUTHERN LEYTE.

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ATTY. FE B. VALIENTE-UBBUS
 NOTARY PUBLIC FOR SOUTHERN LEYTE
 SOGOD, SOUTHERN LEYTE
 RTC39-N.C. # 001-2015 UNTIL DEC. 31, 2017
 IBP No. 1010521-1/5/16-MAASIN CITY
 PTR No. 4871684-1/5/16-MAASIN CITY
 ATTORNEY'S ROLL No. 63034