

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **CATBALOGAN 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 | 2551994      | Feb 20, 2014                             | SUPPLY AND DELIVERY OF 1,200-PCS. BRASS WATER METER 1/2" WITH TAILPIECE AND GASKET | Feb 27, 2014 | May 08, 2014                       | May 28, 2014  | Awarded           | ruy57      | Delivered         |
| 2 | 2552326      | Feb 20, 2014                             | DESIGN, SUPPLY AND INSTALLATION OF CLARIFIER SYSTEM                                | Feb 27, 2014 | May 28, 2014                       | Jun 24, 2014  | Awarded           | ruy57      | For Commissioning |
| 3 | 2657365      | May 17, 2014                             | SUPPLY AND DELIVERY OF VARIOUS PIPES & FITTING MATERIALS                           | May 26, 2014 | Jun 24, 2014                       | Jun 30, 2014  | Awarded           | ruy57      | Delivered         |
| 4 | 2657446      | May 17, 2014                             | SUPPLY AND DELIVERY OF VARIOUS PIPES & FITTING MATERIALS                           | May 26, 2014 | Jun 24, 2014                       | Jun 30, 2014  | Awarded           | ruy57      | Delivered         |
| 5 | 2721741      | Jul 04, 2014                             | SUPPLY AND DELIVERY OF VARIOUS PIPES & FITTING MATERIALS                           | Jul 14, 2014 | Aug 14, 2014                       | Aug 27, 2014  | Awarded           | ruy57      | Delivered         |
| 6 | 2731789      | Jul 11, 2014                             | SUPPLY AND DELIVERY OF VARIOUS PIPES & FITTING MATERIALS                           | Aug 01, 2014 | Aug 27, 2014                       | Aug 27, 2014  | Awarded           | ruy57      | Delivered         |

\* Data as of November 16, 2014

\* 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 **CATBALOGAN WATER DISTRICT** as of November 15, 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 20th day of May 2015 at Catbalogan City, Samar, Philippines

  
ENGR. MIGUEL P. MACASPAG

Chairman, BAC

  
ENGR. RALPH S. UY

Head of the Procuring Entity