

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **IRIGA CITY WATER DISTRICT**, for the period beginning November 16, 2014 up to November 15, 2015, 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	3017341	Jan 28, 2015	Supply and Delivery of 15mm Brass Water Meters	Feb 10, 2015	Feb 18, 2015	May 05, 2015	Awarded	gignao	N/A
2	3157739	May 05, 2015	Supply and Delivery of G.I. Fittings	May 18, 2015	May 25, 2015	Aug 03, 2015	Awarded	gignao	N/A
3	3383087	Sep 03, 2015	Supply and Delivery of 1000 Pieces 2 inch dia. PVC Pipes	Sep 15, 2015	Oct 20, 2015		Awarded	gignao	

* Data as of *****

* 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 **IRIGA CITY WATER DISTRICT** as of _____

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 26th day of November 2015 at _____, Philippines

Salvador D. Alcomendas
Chairman, BAC

Romulo M. Corporal, Jr.
Head of the Procuring Entity

expired Dec. 1, 2015