

Certification of Compliance with PhilGEPS

Tubod Baroy Water District

Provincial Trade Center, Sagadan, Tubod, Lanao del Norte

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the **Tubod Baroy Water District**, for the period beginning **January 1, 2016** up to **December 31, 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 Philippine Government Electronic Procurement System (PhilGEPS), to wit:

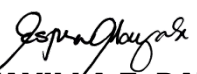
PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*
3647853	1/22/2016	Supply and Delivery of 1 unit Electronic Metering Pump			Closed	
3629373	1/22/2016	Supply and Delivery 1pc CI Gate Valve and 2 pc Valve Box Cover			Awarded	
3671697	2/4/2016	Supply and Delivery of various Fittings Materials			Awarded	
3693271	2/16/2016	Supply and Delivery of Base Radio & Handheld Radio			Canceled	
3711789	2/23/2016	Supply, Repair and Maintenance 1 unit L300 Mitsubishi			Awarded	
3775717	3/26/2016	Supply and Delivery of Various Electronic Materials for Primary Metering			Awarded	
3777196	3/29/2016	Supply and Delivery of 2 units Submersible Motor			Awarded	
3778316	3/30/2016	Supply & Delivery of Auto Transformer and Accessories			Awarded	
3780111	3/31/2016	Supply and Delivery of 100 pc Water Meter			Awarded	
3781889	4/1/2016	Supply and Delivery of Various Fittings Materials			Awarded	
3827310	5/4/2016	Supply and Delivery of Various Fittings Materials			Awarded	
3827102	5/4/2016	Supply & Delivery of PE Pipes			Awarded	
3837019	5/12/2016	Supply and Delivery of Various Fittings			Awarded	
3881848	6/8/2016	Supply & Delivery of PE Pipes			Awarded	
3886724	6/10/2016	Supply and Delivery of 100 pc Brass Water Meter			Awarded	

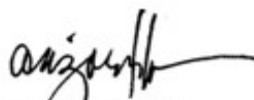
3913714	6/25/2016	Supply and Delivery of Various Fittings Materials			Awarded	
3923831	7/2/2016	Supply & Delivery of Submersible Cable & Chain Block			Awarded	
3936142	7/12/2016	Supply & Delivery of Various PE Pipes			Awarded	
3943981	7/15/2016	Supply & Delivery of 2 units Electronic Metering Pumps			Awarded	
3946851	7/16/2016	Supply & Delivery of Various GI, CI & PE Fittings			Awarded	
3978712	8/3/2016	Supply & Delivery of 1 unit Concrete Cutter Assembly			Failed	
3999867	8/12/2016	Supply & Delivery of 1 unit 125cc Motorcycle			Failed	
4013596	8/19/2016	Supply & Delivery of 1 Concrete Cutter			Cancelled	
4013580	8/19/2016	Supply & Delivery of 1 Jack Hammer			Cancelled	
4013214	8/19/2016	Supply & Delivery of Pipes & Fittings			Awarded	
4022153	8/24/2016	Supply & Delivery of 1 unit 150cc Motorcycle			Awarded	
4065978	9/17/2016	Supply & Delivery 1 unit Jack Hammer			Cancelled	
4118636	10/13/2016	Supply & Delivery of 100 pc Water Meter			Awarded	
4156897	11/3/2016	Supply, Delivery & Installation of Generator Set w/ Trailer for Tubod Baroy Water District			Cancelled	
4223564	11/30/2016	Supply & Delivery of Various PE Pipes			Awarded	
4229100	12/2/2016	Supply & Delivery of 100 pc Water Meter			Awarded	
4243172	12/8/2016	Supply & Delivery of Service Connection Materials			Awarded	
4243068	12/8/2016	Supply & Delivery of Maintenance/Fittings materials			Awarded	
4247669	12/9/2016	Supply & Delivery of 3 units Flow Meter			Awarded	

This is to further certify that the list includes all projects procured by the **Tubod Baroy Water District** as of **December 31 2016**.

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 signatures on the 3rd day of January 2017 at **Tubod Lanao del Norte**, Philippines.


NOVAVILLA E. DAYAK
 Chairman, BAC


AURORA A. ZORILLA
 Head of the Procuring Entity