

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **SAN RAFAEL 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	3030827	Feb 06, 2015	Supply and Delivery of Eight - Seater Service Vehicle 2494 cc diesel-fed	Mar 06, 2015			Failed	jinductivo1	N/A
2	3055100	Feb 24, 2015	REQUEST QUOTATION FOR FOUR UNITS GENERATOR SET	Mar 23, 2015			Failed	jinductivo1	N/A
3	3059360	Feb 26, 2015	Supply and Delivery of Unplasticized Polyvinyl Chloride Pipes and Fittings	Mar 25, 2015	Sep 22, 2015	Sep 22, 2015	Awarded	jinductivo1	N/A
4	3065600	Mar 03, 2015	PIPELAYING OF SAN ROQUE, PANSUMALOC, PULONG BAYABAS & PACO DISTRIBUTION LINE	Mar 30, 2015	Aug 18, 2015	Aug 18, 2015	Awarded	jinductivo1	N/A
5	3087766	Mar 13, 2015	Supply and Delivery of Eight - Seater Service Vehicle 2494 cc diesel-fed	Apr 22, 2015			Failed	jinductivo1	N/A
6	3300046	Jul 21, 2015	SUPPLY AND DELIVERY OF FOUR UNITS SOUND PROOF DIESEL GEN SET 3 PHASE 60 HZ	Aug 21, 2015	Oct 22, 2015	Oct 22, 2015	Awarded	jinductivo1	N/A
7	3478691	Oct 23, 2015	Invitation to bid for Drilling of One Exploratory Well 250mm x 80 mtrs	Nov 16, 2015			Active	jinductivo1	

* 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 **SAN RAFAEL WATER DISTRICT** as of

Nov. 15, 2015

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 _____ day of _____ 201() at _____, Philippines


Chairman, BAC


Head of the Procuring Entity