

Camarines Norte Water District

*"Raising the Service Benchmark
to Address Water Stress"*

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **CAMARINES NORTE 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	3041918	Feb 13, 2015	Supply and Delivery of 2 Units Light Cargo Truck	Feb 24, 2015			Failed	mestrellado1	N/A
2	3057937	Feb 25, 2015	Procurement of Security Services	Mar 06, 2015			Failed	mestrellado1	N/A
3	3057973	Feb 25, 2015	Supply and Delivery of 2 Units Light Cargo Truck	Mar 06, 2015			Failed	mestrellado1	N/A
4	3107267	Mar 25, 2015	Supply and Delivery of 1,574 Units Water Meters	Apr 07, 2015			Failed	mestrellado1	N/A
5	3108173	Mar 26, 2015	Supply and Delivery of 1 Unit Passenger Van	Apr 02, 2015			Failed	mestrellado1	N/A
6	3122671	Apr 07, 2015	Supply and Delivery of 80 Pieces Ultra-Filtration Membrane	Apr 27, 2015	Jun 05, 2015	Jun 22, 2015	Awarded	mestrellado1	N/A
7	3150399	Apr 23, 2015	Supply and Delivery of Security Services	May 18, 2015			Failed	mestrellado1	N/A
8	3176504	May 09, 2015	Supply and Delivery of 1,574 Units Water Meters	Jun 01, 2015	Jun 30, 2015	Jul 21, 2015	Awarded	mestrellado1	N/A
9	3176670	May 09, 2015	Supply and Delivery of 1 Unit Passenger Van	May 28, 2015			Failed	mestrellado1	N/A
10	3181894	May 13, 2015	Supply and Delivery of 186 pieces Gabion Cage	May 20, 2015	Jul 01, 2015	Jul 02, 2015	Awarded	mestrellado1	N/A
11	3181930	May 13, 2015	Supply and Delivery of 2 Units Light Cargo Truck	May 20, 2015			Failed	mestrellado1	N/A
12	3196182	May 21, 2015	Supply and Delivery of 1 unit Brand New Portable Air Compressor and 1 Unit Brand New Handheld Pneumatic Breaker	Jun 10, 2015	Jul 24, 2015	Sep 03, 2015	Awarded	mestrellado1	N/A
13	3255527	Jun 25, 2015	Supply and Delivery of 1 Unit Passenger Van	Jul 02, 2015			Ongoing Evaluation	mestrellado1	
14	3258879	Jun 27, 2015	Supply and Delivery of Security Services	Jul 06, 2015	Jul 24, 2015	Aug 13, 2015	Awarded	mestrellado1	N/A
15	3425761	Sep 25, 2015	Invitation to Bid for the Supply and Delivery of Various Materials for Major Renovation of 4-Storey Administrative Building (Exterior and Interior)	Oct 14, 2015			Cancelled	mestrellado1	N/A

16	3435765	Oct 01, 2015	Supply and Delivery of 896 Units Water Meters	Oct 20, 2015			For Signature of the HOPE of the NOA	mestrellado1	
17	3507503	Nov 04, 2015	Supply and Delivery of Chlorinator Hose, Injection Valve and Diaphragm	Nov 11, 2015			Cancelled	mestrellado1	

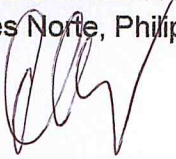
* Data as of November 15, 2015

* 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 **CAMARINES NORTE WATER DISTRICT** as of November 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 7th day of December 2015 at Daet, Camarines Norte, Philippines



FROILINDO I. VILLALUZ
Chairman, BAC



DOMINADOR I. FERRER, JR.
Head of the Procuring Entity