

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **METRO KIDAPAWAN 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	2535287	Feb 06, 2014	Purchase Requisition Number 17883	Feb 14, 2014	25-May-14	25-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906573
2	2559228	Feb 26, 2014	Purchase Requisition Number 17890	Mar 24, 2014			Closed	walqueza	Bid Failure
3	2560865	Feb 28, 2014	INVITATION TO BID	Mar 26, 2014	26-May-14	26-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906581
4	2569764	Mar 06, 2014	ITB	Apr 01, 2014	26-May-14	26-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906582
5	2592928	Mar 25, 2014	ITB-FUEL OIL LUBRICANTS 2014	Apr 07, 2014			Closed	walqueza	Bid Failure
6	2722680	Jul 04, 2014	Purchase Requisition No. 18204	Jul 15, 2014	26-May-14	26-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906583
7	2722696	Jul 07, 2014	Purchase Requisition No. 18211 & 18212	Jul 15, 2014	26-May-14	26-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906584
8	2714134	Jul 08, 2014	Job Order No. 8701	Jul 25, 2014	26-May-14	26-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906585
9	2740256	Jul 16, 2014	Purchase Requisition No. 18309 to 18323	Aug 15, 2014	26-May-14	26-May-14	Closed	walqueza	Award Notice and NTP posted in PhilGEPS and Award Notice No.: 906586

* 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 METRO KIDAPAWAN WATER DISTRICT as of 16 November 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 8th day of December 2014 at Lanao, Kidapawan City, Philippines

WILSPER LISANDRO M. ALQUEZA, CE/RMP/MBA
Chairman, BAC

STELLA M. GONZALES, MPS
Head of the Procuring Entity