

## Republic of the Philippines BACOLOD WATER DISTRICT

Bacolod Lanao del Norte TIN 004-367-022 CCC No. 543

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **BACOLOD WATER DISTRICT**, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotations, (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), for the period covered from November 16, 2017 to December 31, 2018, to wit:

#	Reference No.	Date of Posting of Invitation to Bod/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO /Approved Contract and Notice to Proceed	Bid Notice Status	Reason	Created By	Remarks
1	4967818	17-Nov-17	Purchase of 1 unit Motor Vehicle (Passenger Van)	24-Nov-17	-		Failed	No bids were received	zligutom	Comply
2	5002329	28-Nov-17	Purchase of 1 unit Motor Vehicle (Passenger Van)	5-Dec-17	-	16	Failed	No bids were received	zligutom	Comply

This is to further certify that the list includes all projects procured by the BACOLOD WATER DISTRICT as of December 31, 2018.

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 <u>31st</u> day of <u>Pecember</u> 2018 at Bacolod (Lanao del Norte) Water District office, Bacolod, Lanao del Norte, Philippines

Signed by:

ZAIDIE C. LIGUTOM

Date: December 31, 2018

BAC Chairperson

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Date: December 31, 2018

Head of the Procuring Entity