

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**, for the period beginning January 1 to December 31, 2019, 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), 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 PO /Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	6159218	24-April-19	Construction of Exploratory 100 Linear meter production well at Brgy. Binuni, Bacolod, LDN	02-May-19	n/a	n/a	Failed	zligutom	Comply
2	6180473	08-May-19	Construction of Exploratory 100 Linear meter production well at Brgy. Binuni, Bacolod, LDN	15-May-19	25-July- 2019	11-Nov-2019	Awarded	zligutom	Comply

This is to further certify that the list includes all projects with ABCs that are 1 Million and above. 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>3rd</u> day of <u>January</u> 2020 at Bacolod (Lanao del Norte) Water District office, Bacolod, Lanao del Norte, Philippines

Signed by:

Signed by:

ZAIDIE C. LIGUTOM
BAC Chairperson

Head of the Procuring Entity