

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **METRO COTABATO 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	2647996	May 10, 2014	SUBMERSIBLE DEEPWELL PUMP & MOTOR	Jun 02, 2014	Aug 20, 2014	Aug. 20, 2014	Awarded	mjtdizon	Delivered
2	2648027	May 10, 2014	WATER METER 1/2"Ø	Jun 02, 2014	Aug 20, 2014	Aug. 20, 2014	Awarded	mjtdizon	Delivered
3	2762628	Aug 02, 2014	SUPPLY & DELIVER 1 UNIT VEHICLE	Aug 26, 2014	-	-	Failure of Bidding	mjtdizon	N/A
4	2823293	Sep 13, 2014	VEHICLE	Oct 06, 2014	-	-	Failure of Bidding	mjtdizon	N/A
5	2849690	Oct 02, 2014	SUPPLY & DELIVERY OF 2 UNITS BRANDNEW VERTICAL HALLOW SHAFT ELECTRIC MOTOR	Oct 20, 2014	-	-	Awarded	mjtdizon	P.O. for signature of HOPE
6	2924130	Nov 13, 2014	VEHICLE	Nov 20, 2014	-	-	Active	mjtdizon	Ongoing Post Qualification

* Data as of November 16, 2014

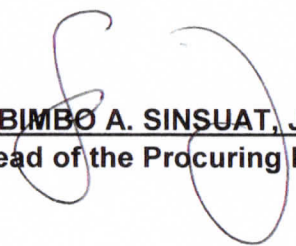
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **METRO COTABATO WATER DISTRICT** as of November 27, 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 27th day of November 201(4) at Cotabato City, Philippines


MARGARITA F. ROALES
Chairman, BAC


BIMBO A. SINSUAT, JR.
Head of the Procuring Entity