CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **BALIWAG 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:

						Date of			
#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Posting of P.O. / Approved Contract	Bid Notice Status	Created By	Remarks*
1	3009737	Jan 21, 2015	Supply and Delivery of One Unit Generator Set 120kva	Feb 27, 2015	May 07 2015	May 7, 2015	Awarded	restrella8	NTP Posted in PhilGeps 894748
2	3086350	Mar 18, 2015	Design, Supply and Installation of 800m3 Capacity Glass Fused Steel Bolted Tank (Sealant Type) with Booster and Piping Works	Apr 23, 2015	May 07, 2015	May 7, 2015	Awarded	restrella8	NTP Posted in PhilGeps 895444
3	3101402	Mar 21, 2015	Supply, Delivery and Installation of 150mm diameter Parallel Pipelines with Appurtenances (4,176LM)	Apr 13, 2015	May 07, 2015	May 7, 2015	Awarded	restrella8	NTP Posted in PhilGeps 895436
4	3156963	Apr 28, 2015	Drilling of One Production Well 152m depth at Silverdale Subdivision Brgy. Pinagbarilan, Baliwag, Bulacan	May 28, 2015	Oct 21, 2015	October 21, 2015	Awarded	restrella8	NTP Posted in PhilGeps 932939
5	3237376	Jun 16, 2015	Supply, Delivery and Installation of 100mm diameter Parallel Pipelines with Appurtenances (5,994LM)	Jul 09, 2015	Aug 04, 2015	August 4, 2015	Awarded	restrella8	NTP Posted in PhilGeps 952761
6	3383735	Sep 03, 2015	Construction of Four Storey Office Building at BWD Office, Tomacruz St., Poblacion, Baliwag, Bulacan	Oct 09, 2015	Oct 21, 2015	October 21, 2015	Awarded	restrella8	NTP Posted in PhilGeps 1012561

* Data as of December 29, 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 **BALIWAG WATER DISTRICT** as of December 29, 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 29th day of December 2015 at Baliwag,

Bulacan, Philippines

ROBERTO D. ESTRELLA

Charman, BAC

ARTEMIO F. BAYLOSIS
Head of the Procuring Entity

BALLINAS WALLER DIST.