

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **BUTUAN CITY 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:

#	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	3003239	Jan 14, 2015	Invitation to Bid - Package 25-2014: Supply & Delivery of One (1) Unit Motor Vehicle (VAN TYPE) (Re-Bidding)	Feb 03, 2015			Failed	asantian	N/A
2	3007839	Jan 19, 2015	ITB - P01-2015 - Security Services for 2015	Feb 10, 2015	Mar 27, 2015	Oct 22, 2015	Awarded	asantian	N/A
3	3076598	Mar 07, 2015	Invitation for Negotiation	Mar 16, 2015	Mar 27, 2015	Oct 22, 2015	Awarded	asantian	N/A
4	3171549	May 07, 2015	Package 02-2015 : Procurement of Vehicle Rental Services with Tracker (Global Positioning System) for 2015	Jun 30, 2015	Jul 14, 2015	Oct 22, 2015	Awarded	asantian	N/A
5	3276697	Jul 08, 2015	Procurement of 1 unit Water Meter Test Bench, ½"Ø to 2"Ø	Jul 29, 2015	Sep 29, 2015	Oct 22, 2015	Awarded	asantian	N/A
6	3291188	Jul 15, 2015	Procurement of Package 4-2015: Supply and Delivery of Barrel Lock with End Cap#4:	Aug 05, 2015			Failed	asantian	N/A
7	3291358	Jul 15, 2015	Procurement of Package 5-2015: Supply and Delivery of Plastic Fittings	Aug 05, 2015	Sep 28, 2015	Oct 22, 2015	Awarded	asantian	N/A
8	3291398	Jul 15, 2015	Procurement of Package 06-2015: Supply and Delivery of Seamless Steel Pipes and Steel Ring Flanges	Aug 05, 2015			Failed	asantian	N/A
9	3291450	Jul 15, 2015	Procurement of Package 07-2015: Supply and Delivery of uPVC Pipes with Rubber Gasket and Warning Tape	Aug 05, 2015	Sep 30, 2015	Nov 05, 2015	Awarded	asantian	N/A
10	3291482	Jul 15, 2015	Procurement of Package 8-2015: Supply and Delivery of Cast Iron Fittings and Valve Box Cover	Aug 06, 2015			Failed	asantian	N/A
11	3291548	Jul 15, 2015	Procurement of Package 9-2015: Supply and Delivery of Brass Fittings and Hydrant Heads	Aug 06, 2015	Sep 29, 2015	Oct 22, 2015	Awarded	asantian	N/A
12	3336453	Aug 07, 2015	Package 11-2015: Supply and Delivery of 800mmØ and 900mmØ, Butterfly Valves (Flanged Type)	Aug 27, 2015	Oct 20, 2015	PO-15-10-945 dated October 15,2015	Awarded	asantian	PO and Contract were posted on Philgeps on December 1, 2015

