

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 |

