

112914026811-00926

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **METRO ROXAS 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	2557296	Feb 25, 2014	Invitation to Bid for the Supply and Delivery of 3,000 Bags of Aluminum Sulfate	Mar 19, 2014	4/7/2014	PO-4-22-14 NP-4-25-14	Closed	gdelgado	POSTED
2	2560063	Feb 27, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Pipes and Fittings	Mar 20, 2014	4/25/2014	PO-5-6-14 NP-5-6-14	Closed	gdelgado	POSTED
3	2571317	Mar 07, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Materials and Fittings	Mar 31, 2014			Closed	gdelgado	FAILED
4	2574866	Mar 11, 2014	Invitation to Bid for the Supply and Delivery of 1,000 Units of 1/2" Diameter Multi-Jet Water Meter	Apr 01, 2014	4/29/2014	NP-5-19-14 Contract 15-16-14 PO-5-12-14	Closed	gdelgado	POSTED
5	2633519	Apr 29, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Materials and Fittings (Re-bidding)	Jun 05, 2014			Closed	gdelgado	FAILED

6	2650222	May 13, 2014	Invitation to Bid for the Supply and Delivery of Liquefied Gas Chlorine	Jun 03, 2014	6/19/2014	NP-7-9-14 PO-7-4-14	Closed	gdelgado	POSTED
7	2721786	Jul 04, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Materials and Fittings	Jul 16, 2014	8/19/2014	PO-9-2-14 NP-8-29-14	Closed	gdelgado	POSTED
8	2725128	Jul 08, 2014	Invitation to Bid for the Supply and Delivery of Pipes and Fittings (Re-bidding)	Jul 17, 2014	8/19/2014	PO-9-2-14 NP-9-8-14	Closed	gdelgado	POSTED
9	2739429	Jul 16, 2014	Invitation to Bid for the Supply and Delivery of 1,500 Units of 1/2" Diameter Multi-jet Water Meter	Aug 07, 2014	8/19/2014	Contract 8-20-14	Closed	gdelgado	POSTED
10	2766572	Aug 06, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Materials and Fittings	Aug 27, 2014	9/9/2014	P.O WTP-9-26-14	Closed	gdelgado	POSTED
11	2797950	Aug 28, 2014	Invitation to Bid for the Supply and Delivery of one unit Vertical Turbine Pump (VTP)	Sep 23, 2014			Closed	gdelgado	FAILED
12	2836257	Sep 24, 2014	Invitation to Bid for the Supply and Delivery of Eighteen (18) Cylinders of Liquefied Gas Chlorine	Oct 16, 2014	10/27/2014	PO-11-28-14 NP-11-28-15	Closed	gdelgado	POSTED
13	2892992	Oct 28, 2014	Invitation to Bid for the Contract for the Supply and Delivery of 1,500 Bags of Poly Aluminum Chloride (PAC)	Nov 17, 2014	12/22/2014	PO-1-28-15 NP-1-28-15 Contract 1-28-15	Active	gdelgado	POSTED
14	2898855	Oct 30, 2014	Invitation to Bid for the Contract for the Supply and Delivery of Various Construction Materials for Rehabilitation of Lawa-an Reservoir-Phase II,III, and IV	Nov 19, 2014			Active	gdelgado	FAILED

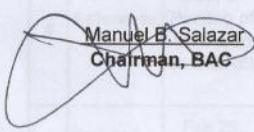
* Data as of November 16, 2014

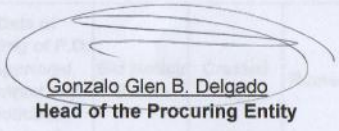
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **METRO ROXAS WATER DISTRICT** as of November 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 01 day of December 201(4) at Km. 1, Roxas City, Philippines


Manuel B. Salazar
Chairman, BAC


Gonzalo Glen B. Delgado
Head of the Procuring Entity

Procurement No.	Date of Issuance	Description of Goods and Services	Closing Date	Date of Posting of Notice of Award	Procurement Reference No.	Status	Procuring Entity	Result
1	Feb 26, 2014	Invitation to Bid for the Supply and Delivery of 3,000 Bags of Meritino 375kg	Mar 12, 2014	07/2014	PC-423-14-1014-01-14	Closed	PhilGEPS	POSTED
2	Feb 27, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Pipes and Fittings	Mar 20, 2014	02/20/2014	PC-5-14-1114-0-0-14	Closed	PhilGEPS	POSTED
3	Mar 05, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Wires and Fittings	Mar 21, 2014	-	-	Closed	PhilGEPS	FAILED
4	Mar 11, 2014	Invitation to Bid for the Supply and Delivery of 1,000 units of 1/2" Concrete Multi-Joint Plastic Sealant	Apr 01, 2014	02/20/2014	PC-5-14-1114-0-0-14 PC-5-12/14	Closed	PhilGEPS	POSTED
5	Apr 24, 2014	Invitation to Bid for the Supply and Delivery of Service Connection Materials and Fittings (PC-5/14)	Apr 30, 2014	-	-	Closed	PhilGEPS	FAILED