CERTIFICATE OF COMPLIANCE

Philgeps Posting

This is to certify that **BALAOAN WATER DSITRICT**, for the period beginning January 2, 2018 up to November 15, 2018, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Awards/Bids Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Order (P.Os) for all the projects listed below at the Philippines Government Electronic Procurement System (PHILGEPS), to wit:

No.	Ref. No.	Date of Posting of Invitation to BID/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Awards	Date of Posting of P.O/Approved Contract and Notice to Proceed	Bid Notice . Status	Created by	Remarks
001	5088610	January 3, 2018	Purchase & Delivery of Service Connection Materials for Balaoan WD	January 10,2018			Awarded	Vobillo1	shopping
002	5094900	January 11, 2018	Purchase & Delivery of Construction Materials for	January 17, 2018			Awarded	Vobillo1	shopping
lace-			Perimeter Fence of BWD						
003	5095824	January 10, 2018	Purchase & Delivery of Chemicals for Water Treatment	January 17, 2018			Awarded	Vobillo1	shopping
004	5117762	January 25, 2018	Supply & Delivery of additional materials & fittings for service connection & leak repairs for BWD	January 31, 2018			Awarded	Vobillo1	shopping
005	5176533	February 26, 2018	Supply & Delivery of 5 units of IWAKI Electronic Metering Pump for BWD	March 5, 2018			Awarded	Vobillo1	shopping
006	5233809	March 19, 2018	Supply & Delivery of Construction Materials for the installation of fencing grills for BWD	March 26, 2018			awarded	Vobillo 1	shopping
007	5417525	June 12, 2018	Purchase & Delivery of Water Service Connection Materials	June 18, 2018	June 19, 2018	June 22, 2018	awarded	Vobillo1	shopping
800	5428080	June 19, 2018	Purchase & Delivery of Chemicals for Water Treatment	June 25, 2018			awarded	Vobillo1	shopping
009	5492757	July 17, 2018	Supply & Delivery of Materials for the completion perimeter fence	July 23, 2018			awarded	Vobillo1	shopping
010	5554265	August 10, 2018	Supply & Delivery of Water Service Connection Materials/Fittings for BWD	August 16, 2018		·	awarded	Vobillo1	shopping
011	5803283	November 11, 2018	Supply & Delivery of Additional Service Connection Materials for BWD	November 21, 2018			awarded	Vobillo1	shopping

This is to further certify that the list included all projects procured by the Balaoan Water District as November 15, 2018.

This Certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PHILGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature this 28th day of November 2018, at Balaoan, La Union, Philippines.

JOAN O VALDEZ BAC Secretariat ENGR. VICTOR R. OBILLO Head of Procuring Entity