

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **LOCAL WATER UTILITIES ADMINISTRATION**, 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	2522090	Jan 23, 2014	Procurement of uPVC Pipes for Donsol WD	Feb 19, 2014			Failed	masuncion	N/A
2	2558086	Feb 26, 2014	Procurement of Pipes for Banaue Water District	Mar 20, 2014			Failed	masuncion	N/A
3	2558103	Feb 26, 2014	Procurement of Pipes for Sagada LGU	Mar 20, 2014			Failed	masuncion	N/A
4	2558116	Feb 26, 2014	Procurement of Pipes for Donsol Water District (RE-BIDDING)	Mar 20, 2014	Dec. 11, 2014	Dec. 11, 2014	Awarded	masuncion	
5	2592322	Mar 24, 2014	Supply, Delivery and Installation of 150 cum Steel Bolted Ground Reservoir	Apr 15, 2014			Failed	masuncion	N/A
6	2592342	Mar 24, 2014	Procurement of Submersible Pump & Motor and All Appurtenances	Apr 03, 2014			Failed	masuncion	N/A
7	2599677	Mar 29, 2014	Procurement of GI Pipes for Sagada LGU (Re-Bidding)	Apr 22, 2014			Failed	masuncion	N/A
8	2683914	Jun 06, 2014	Procurement of Submersible Pump for San Marcelino WD (Re-Bidding)	Jun 17, 2014	Dec. 11, 2014	Dec. 11, 2014	Awarded	masuncion	
9	2746414	Jul 22, 2014	Procurement of GI Pipes for Sagada LGU (Negotiated Procurement)	Jul 31, 2014			Closed	masuncion	Ongoing PostQualification
10	2862132	Oct 10, 2014	Procurement of One (1) Unit 75 KVA Sound Proofed Diesel Generator Set For Buenavista Water District	Oct 22, 2014			Failed	masuncion	N/A

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11	2923223	Nov 13, 2014	Procurement of one (1) unit 75KVA Sound Proof Diesel Generator Set for Buenavista WD (Re-Bidding)	Dec 05, 2014			Active	masuncion	Ongoing Evaluation
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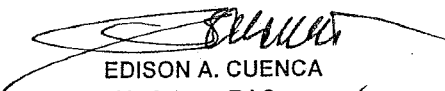
* Data as of November 16, 2014


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

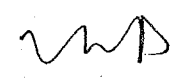
This is to further certify that the list includes all projects procured by the **LOCAL WATER UTILITIES ADMINISTRATION** as of November 13, 2014

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 ____ day of December 2014 at Quezon City, Philippines.



EDISON A. CUENCA
 Chairman, BAC


ANDRES F. IBARRA
 Head of the Procuring Entity



SUBSCRIBED AND SWORN to before me in Quezon City, Philippines this 11 DEC 2014 by EDISON A. CUENCA AND ANDRES F. IBARRA who exhibited to me their LWUA issued Identification Card Nos. 0959 and 1641, respectively

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 Book No. XXVI
 Series of 2014


YOLANDA V. ZARAGOZA
 Notary Public
 Until December 31, 2014
 PTR No. 7723045 / Q.C. / 1-17-13
 IBP LIFE MEMBER ROLL NO. 07564
 Comm. NP-160 (2013-2014) ROLL NO. 33014