

Partido Development Administration

Created Under R.A. 7820 Caraycayon, Tigaon Camarines Sur

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CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PARTIDO DEVELOPMENT ADMINISTRATION**, for the period beginning November 16, 2016 up to November 15, 2017, 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 | 4288782 | Jan. 11, 2017 | Supply and Delivery of 2,000 Pieces Water Meter 1/2" | Jan. 31, 2017 | Feb. 17, 2017 | Mar. 6, 2017 | Awarded | cpadin | N/A |
| 2 | 4288815 | Jan. 11, 2017 | Supply and Delivery of Aluminum Sulfate and Calcium Hypochlorite | Feb. 1, 2017 | Mar. 14, 2017 | Mar. 15, 2017 | Awarded | cpadin | N/A |
| 3 | 4288874 | Jan. 11, 2017 | Supply and Delivery of Various Plumbing Materials | Feb. 1, 2017 | | | Failed | cpadin | N/A |
| 4 | 4323478 | Feb. 6, 2017 | Supply and Delivery of Various Plumbing Materials | Mar. 1, 2017 | April 5, 2017 | April 6, 2017 | Awarded | cpadin | N/A |
| 5 | 4690612 | Aug. 22, 2017 | Construction of New 5KW Tower Station | Aug. 22, 2017 | | | Failed | cpadin | N/A |
| 6 | 4766540 | Sept. 1, 2017 | Construction of New 5KW Tower Station | Sept. 25, 2017 | | | Failed | cpadin | N/A |
| 7 | 4781544 | Sept. 11, 2017 | BIR-Compliant Cloud-Based Read and Bill Android Application, Billing, Tellering and Customer Service Software with Payment Partners System Integration | Oct. 9, 2017 | | | Failed | cpadin | N/A |

| # | 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* |
|---|-----------------|---|---|------------------|---|--|----------------------|------------|----------|
| 8 | 4822361 | Sept. 26, 2017 | Installation of Additional Transmission Lines | Oct. 24, 2017 | Dec. 6, 2017 | Dec. 22, 2017 | Awarded | cpadin | N/A |
| 9 | 4827648 | | Construction of New 5KW Tower Station | Oct. 2, 2017 | Dec. 29, 2017 | Dec. 29, 2017 | Awarded | cpadin | N/A |
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^{*} Data as of ******

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This is to further certify that the list includes all projects procured by the PARTIDO DEVELOPMENT ADMINISTRATION as of November 27, 2017

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 28th day of November 2017 at PDA-Tigaon, Camarines Sur, Philippines

ANGELICA PREGONDOLA
Chairperson, BAC

RAMON F. PUENTEBELLA
Head of the Procuring Entity

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