

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, 2017 up to November 15, 2018, 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	4958453	Nov. 16, 2017	BIR-Compliant Cloud-Based Read and Bill Android Application, Billing, Tellering and Customer Service Software with Payment Partners System Integration	Dec. 13, 2017	3		Failed	cpadin	N/A
2	506272	Dec. 15, 2017	BIR-Compliant Cloud-Based Read and Bill Android Application, Billing, Tellering and Customer Service Software with Payment Partners System Integration	Dec. 18, 2017	Dec. 29, 2017	Jan. 9, 2018	Awarded	cpadin	N/A
3	5011383	Dec. 11, 2017	Supply and Delivery of 1,000 Bags Aluminum Sulfate	Dec. 27, 2017	Jan. 18, 2018	Jul 06, 2018	Awarded	cpadin	N/A
4	5074528	Dec. 21, 2017	Supply and Delivery of Two (2) Units Van with FB Body (Single AC)	Jan. 10, 2018			Failed	cpadin	N/A
5	5100999	Jan. 15, 2018	Supply and Delivery of Two (2) Units Van with FB Body (Single AC)	Feb. 05, 2018			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*
6	5115425		Supply and Delivery of 2,200 Pieces Water Meter 1/2"	Feb. 14, 2018	Mar. 6, 2018	May 11, 2018	Awarded	cpadin	N/A
7	5171151		Supply and Delivery of Two (2) Units Van with FB Body (Single AC)	Feb. 26, 2018	Apr. 13, 2018	May 8, 2018	Awarded	cpadin	N/A
8	5144158		Supply and Delivery of Various Plumbing Materials	Mar. 06, 2018	Apr. 13, 2018	Oct. 16, 2018	Awarded	cpadin	N/A
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^{*} Data as of ******

This is to further certify that the list includes all projects procured by the PARTIDO DEVELOPMENT ADMINISTRATION as of November 26, 2018

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 27th day of November 2018 at PDA-Tigaon, Camarines Sur, Philippines

ANGELICA P. REGONDOLA
Chairperson, BAC

RAMON F. FUENTEBELLA
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.