

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **PARTIDO DEVELOPMENT ADMINISTRATION**, for the period beginning November 16, 2014 up to November 15, 2015, 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	2941056	Nov 21, 2014	Supply of Labor for Installation of Additional Distribution Lines & Rehabilitation of Transmission Lines	Dec 05, 2014			Failed	cpadin	N/A
2	2941144	Nov 21, 2014	Supply of Labor for Installation of Additional Distribution Lines	Dec 05, 2014			Failed	cpadin	N/A
3	2941248	Nov 22, 2014	Supply of Various Plumbing Materials	Dec 15, 2014	Jan 08, 2015	Jan 15, 2015	Awarded	cpadin	N/A
4	2969828	Dec 06, 2014	Supply of Labor for Installation of Additional Distribution Lines	Dec 15, 2014			Failed	cpadin	N/A
5	2969890	Dec 06, 2014	Supply of Labor for Installation of Additional Distribution Lines & Rehabilitation of Transmission Lines	Dec 15, 2014	Jan 09, 2015	Mar 10, 2015	Awarded	cpadin	N/A
6	2987491	Dec 18, 2014	Supply of Labor for Installation of Additional Distribution Lines	Dec 26, 2014	Jan 09, 2015	Mar 10, 2015	Awarded	cpadin	N/A
7	3022546	Jan 31, 2015	Supply and Delivery of Water Meter 1/2	Feb 17, 2015	Mar 04, 2015	Apr 07, 2015	Awarded	cpadin	N/A

8	3048361	Feb 23, 2015	Supply and Delivery Aluminum Sulfate and Sodium Hypochlorite	Mar 17, 2015	Apr 27, 2015	Jun 04, 2015	Awarded	cpadin	N/A
9	3310700	Jul 28, 2015	Supply and Delivery of Various Plumbing Materials	Aug 17, 2015			Failed	cpadin	N/A
10	3357858	Aug 19, 2015	Supply and Delivery of Various Plumbing Materials	Sep 08, 2015			Failed	cpadin	N/A
11	3393819	Sep 09, 2015	Supply and Delivery of Various Plumbing Materials	Sep 28, 2015			Failed	cpadin	N/A
12	3396863	Sep 10, 2015	Supply and Delivery of Various Plumbing Materials	Sep 17, 2015	Nov 13, 2015		Awarded	cpadin	NTP posted in Philgeps(Award Notice# 1033139 & 1033140)
13	3433047	Sep 30, 2015	Supply and Delivery of Various Plumbing Materials	Nov 05, 2015			Failed	cpadin	N/A
14	3463667	Oct 15, 2015	Supply and Installation of Brand New Diesel Electric Generating Set	Nov 04, 2015			Closed	cpadin	Bid Failure
15	3475461	Oct 20, 2015	Supply of Labor and Materials for Repainting of Bridge and Culvert Crossing Lines	Oct 28, 2015			Failed	cpadin	N/A
16	3496361	Oct 29, 2015	Supply of Labor and Materials for Repainting of Bridge and Culvert Crossing Lines	Nov 06, 2015			Failed	cpadin	N/A
17	3517336	Nov 07, 2015	Supply and Delivery of Various Plumbing Materials	Nov 16, 2015			Active	cpadin	Award Notice & NTP posted in Philgeps (Award Notice # 1078432)
18	3517821	Nov 07, 2015	Supply of Labor and Materials for Repainting of Bridge and Culvert Crossing Lines	Nov 16, 2015			Active	cpadin	Award Notice & NTP posted in Philgeps (Award Notice # 1053803)

* Data as of *****

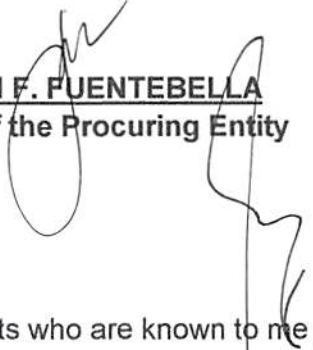
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PARTIDO DEVELOPMENT ADMINISTRATION** as of November 15, 2015.

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 7th day of April 201(6) at Partido Development Administration, Caraycayon, Tigaon, Camarines Sur, Philippines


ANGELICA P. REGONDOLA
Chairman, BAC


RAMON F. FUENTEBELLA
Head of the Procuring Entity

Subscribed and Sworn to before me this APR 08 2016 day of _____ 2016 by the affiants who are known to me personally in _____.

ATTY. ANDY G. RIVERO

Notary Public

Until Dec. 31, 2017

Roll of Attorney No. 61526

IBP No. 1015385, Jan. 5, 2016-Naga City

PTR No. 2594106, Jan. 22, 2016 San Jose, Cam. Sur

MCLE Compliance No. V-0005181

801 SAN BENITO ST., GOA, CAM. SUR

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