



Calamba Water District

Lakeview Subdivision, Halang, Calamba, Laguna
Tel. Nos. 545-1614; 545-2728; 545-7895; 545-1389; 545-7981; 545-2863
Fax: (049) 545-9752

020216018781-01659

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the CALAMBA WATER DISTRICT, 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	2858844	Nov 19, 2014	Supply of labor and materials for water source development facilities and accessories	Dec 09, 2014			Failed	jcontreras	N/A
2	2940757	Nov 21, 2014	Supply and Delivery of Janitorial Services (8 Personnel)	Dec 11, 2014	Mar 09, 2015	Mar 09, 2015	Awarded	jcontreras	N/A
3	2940864	Nov 21, 2014	Supply and Delivery of Security Services (22 Personnel)	Dec 11, 2014			Failed	jcontreras	N/A

4	3045927	Feb 17, 2015	Supply and Delivery of Security Services (22 Personnel)	Mar 09, 2015	Apr 07, 2015	Apr 07, 2015	Awarded	jcontreras	N/A
5	3067980	Mar 04, 2015	Supply of labor and materials for water source development facilities and accessories (Brgy. Maunong & St. Christopher Subdivision, Mayapa Calamba City)	Mar 23, 2015			Failed	clegaspi1	N/A
6	3081303	Mar 11, 2015	Supply and Delivery of Water Meter	Mar 30, 2015			Failed	clegaspi1	N/A
7	3124238	Apr 08, 2015	Supply of labor and materials for water source development facilities and accessories (Brgy. Maunong & St. Christopher Subdivision, Mayapa Calamba City)	Apr 27, 2015	Jun 09, 2015	Aug 04, 2015	Awarded	clegaspi1	N/A
8	3134881	Apr 15, 2015	Supply and Delivery of Heavy Equipment	May 04, 2015			Failed	clegaspi1	N/A
9	3139486	Apr 17, 2015	Supply and Delivery of Water Meter (Re-Bidding)	May 06, 2015	Jul 27, 2015	Jul 27, 2015	Awarded	clegaspi1	N/A
10	3143958	Apr 22, 2015	Supply and Delivery of PVC Pipes (C-150) and HDPE (SDR11)	May 11, 2015	23-Nov-15	Dec. 10, 2015	Closed	clegaspi1	Awarded
11	3157660	Apr 29, 2015	Supply and Delivery of Liquified Chlorine Gas	May 18, 2015			Failed	clegaspi1	N/A
12	3170849	May 07, 2015	Supply and Delivery of Chlorine Granules	May 26, 2015	Oct 06, 2015	Dec. 12, 2015	Awarded	clegaspi1	
13	3170927	May 07, 2015	Supply and Delivery of Galvanized Iron Pipes	May 26, 2015			Failed	clegaspi1	N/A
14	3174490	May 08, 2015	Supply and Delivery of Submersible Pumps and Motors	May 27, 2015			Failed	jcontreras	N/A
15	3174281	May 09, 2015	Supply and Delivery of Cast Iron Fittings	May 27, 2015	Sep 15, 2015	Sep 15, 2015	Awarded	clegaspi1	N/A

16	3192169	May 21, 2015	Supply of labor and material for Installation of Flow Meter, Meter Vaults, Gate Valves and Fittings	Jun 09, 2015			Failed	clegaspi1	N/A
17	3216379	Jun 04, 2015	Supply and Delivery of Heavy Equipment (Re-bidding)	Jun 23, 2015			Failed	clegaspi1	N/A
18	3225594	Jun 10, 2015	Supply and Delivery of Liquefied Chlorine Gas (Re-bidding)	Jun 29, 2015			Failed	clegaspi1	N/A
19	3225635	Jun 10, 2015	Supply and Delivery of Galvanized Iron Pipes (Re-bidding)	Jun 29, 2015			Failed	clegaspi1	N/A
20	3232548	Jun 11, 2015	Supply and Delivery of Galvanized Iron Fittings and Gate Valves	Jun 30, 2015			Failed	clegaspi1	N/A
21	3232768	Jun 11, 2015	Supply of labor and material for Installation water Distribution Line at St. Augustine Subdivision, Brgy. Lawa Calamba City	Jun 30, 2015			Failed	clegaspi1	N/A
22	3292612	Jul 16, 2015	Supply of labor and material for Installation of Flow Meter, Meter Vaults, Gate Valves and Fittings (Re-bidding)	Aug 03, 2015			Failed	clegaspi1	N/A
23	3304446	Jul 22, 2015	Supply and Delivery of Submersible Pumps and Motors (Re-bidding)	Aug 10, 2015			Failed	clegaspi1	N/A
24	3307276	Jul 23, 2015	Supply and Delivery of Heavy Equipment (Negotiated Procurement)	Jul 30, 2015			Failed	clegaspi1	N/A
25	3309846	Jul 24, 2015	Supply and Delivery of Liquefied Chlorine Gas (Negotiated Procurement)	Jul 31, 2015	Oct 30, 2015	12/2/2015	Awarded	clegaspi1	12/2/2015
26	3316659	Jul 29, 2015	Supply and Delivery of Galvanized Iron Pipes (Negotiated Procurement)	Aug 05, 2015	Nov 02, 2015	2-Nov-15	Awarded	clegaspi1	2-Nov-15

27	3355669	Aug 19, 2015	Supply of labor and material for Installation water Distribution Line at St. Augustine Subdivision, Brgy. Lawa Calamba City (Re-bidding)	Sep 07, 2015	Oct 30, 2015	1/5/2016	Awarded	clegaspi1	1/5/2016
28	3362895	Aug 21, 2015	Supply and Delivery of Submersible Pumps and Motors (Re-bidding)	Sep 09, 2015	Dec. 10, 2015	22-Jan-16	Closed	clegaspi1	Awarded
29	3395348	Sep 09, 2015	Supply of labor and materials for the Rehabilitation of Water Distributuion Line at Brgy. Ulango Calamba City	Sep 28, 2015			Failed	clegaspi1	N/A
30	3406058	Sep 16, 2015	Supply and Delivery of Security Services (24 Personnel)	Oct 05, 2015	1/25/2016	1/25/2016	Closed	clegaspi1	Awarded
31	3421747	Sep 23, 2015	Supply and Delivery of Heavy Equipment (Re-bidding)	Oct 12, 2015			Failed	clegaspi1	N/A
32	3425453	Sep 24, 2015	Supply and Delivery of Galvanized Iron Fittings and Gate Valves (Re-bidding)	Oct 13, 2015			Closed	clegaspi1	On-Going Post-qualification
33	3454859	Oct 09, 2015	Supply and Delivery of Various Computer and Accessories	Oct 28, 2015			Closed	clegaspi1	Failed
34	3470554	Oct 16, 2015	Supply of labor and materials for the Rehabilitation of Water Distributuion Line at Brgy. Ulango Calamba City (Re-bidding)	Nov 04, 2015			Closed	clegaspi1	Failed
35	3482913	Oct 22, 2015	Drilling of Exploratory Well at Brgy. Punta Calamba City	Nov 10, 2015			Closed	clegaspi1	On-Going Post-qualification
36	3534339	Nov 13, 2015	Supply and Delivery of Heavy Equipment (Re-bidding)	Dec 02, 2015			Active	clegaspi1	On-Going Post-qualification

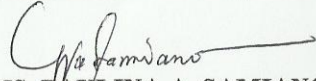
* Data as of *****

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

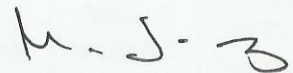
This is to further certify that the list includes all projects procured by the CALAMBA WATER DISTRICT as of December 31, 2015.

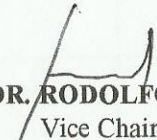
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

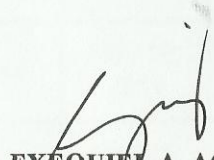
IN WITNESS WHEREOF, we have hereunto affixed our signature on the 3rd day of February 2016 at CALAMBA city, Philippines

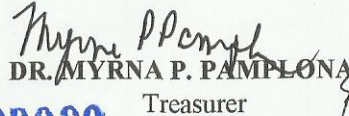

MS. PAULINA A. SAMIANO
Chairman, BAC

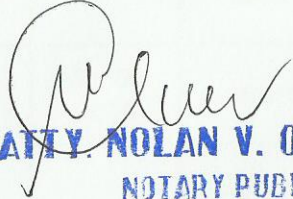
Head of the Procuring Entity

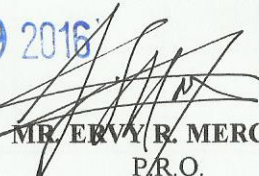

REV. FR. REINE LUCINO B. ERIGA
Chairman of the Board


DR. RODOLFO T. YU
Vice Chairman


MR. EXEQUIEL A. AGUILAR, JR.
Corporate Secretary


DR. MYRNA P. PAMPLONA
Treasurer


ATTY. NOLAN V. OLOROSO
NOTARY PUBLIC


MR. ERVY B. MERCADO
P.R.O.

SUBSCRIBED AND SWORN TO BEFORE ME, THIS FEB 09 2016

IN THE CITY OF CALAMBA, LAGUNA, PHILIPPINES.

DOC. NO. 985
PAGE NO. 98
BOOK NO. CCXXXIX
SERIES OF 2016

UNTIL DECEMBER 31, 2017
NOT COMM NO. 03-2016-C
ROLL NO. 30156 / IBP NO. 0990931
PTR CC 5081276 01-04-16
CALAMBA CITY TIN 100-929-510
MCLE COMPLIANCE NO. IV-0010494