



**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

## CERTIFICATE OF COMPLIANCE

### PhilGeps Posting

This is certify that CALAMBA WATER DISTRICT, for the period beginning January 17, 2013 up to December 31, 2013, has posted the Invitation to Bid (IB), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed for all the project/procurement listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Published Date of Invitation to Bid/RFQ	Title/Description of the Bid	Date of Notice of Award	Date of Contract Agreement	Date of Notice to Proceed
2091591	1/17/13	Supply and Delivery of uPVC Pipes	3/6/13	3/16/13	4/3/13
2103658	1/29/13	Supply and Delivery of Cast Iron Gate Valve and Fittings	Failed bidding		
2112769	2/5/13	Supply and Delivery of Two (2) Generator Sets (Re-bidding)	Failed bidding		
2148501	3/1/13	Supply and Delivery of Cast Iron Gate Valve and Fittings (Re-bidding)	Failed bidding		
2170282	3/13/13	Supply of labor, materials and equipment to dismantle the existing Sluice Gate, fabricate and install pneumatic operated sluice gate and its appurtenances (Re-bidding)	4/26/13	5/10/13	5/14/13
2206668	4/18/13	Supply and Delivery of 271 pails Calcium Hypochlorite Chlorine Granules	Failed bidding		
2213461	4/25/13	Supply and Delivery of Cast Iron Gate Valve and Fittings (Negotiated Procurement)	10/9/13	10/24/13	11/4/13
2225272	5/9/13	Supply and Delivery of PVC Pipes and Cast Iron Gate Valve and Fittings (Maunong Distribution Line)	10/3/13	10/22/13	10/25/13
2231976	5/17/13	Supply and Delivery of 271 pails Calcium Hypochlorite Chlorine Granules (Re-bidding)	Failed bidding		
2232910	5/20/13	Upgrading of computer program for billing and collection (Small Value Procurement)	10/11/13	10/25/13	10/25/13

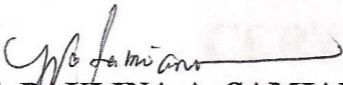
2240484	5/27/13	Supply and Delivery of Two (2) Generator Sets (Negotiated Procurement)	10/4/13	10/10/13	10/11/13
225360	6/6/13	Supply and Delivery of ½" and 2" Water Meter	9/12/13	9/25/13	9/25/13
2273626	6/25/13	Supply of labor and materials for the relocation of BPS Discharge Pipe at Brgy. Bucal Calamba City	Failed bidding		
2280662	7/3/13	Supply and Delivery of 271 pails Calcium Hypochlorite Chlorine Granules (Negotiated Procurement)	10/3/13	10/9/13	10/11/13
2318219	7/31/13	Supply of labor and materials for the relocation of BPS Discharge Pipe at Brgy. Bucal Calamba City (Re-bidding)	10/4/13	10/16/13	10/18/13
2357446	9/4/13	Supply and Delivery of Liquid Chlorine Gas	Failed bidding		
2408316	10/14/13	Drilling of Exploratory Well at Brgy. Mayapa Calamba City	Failed bidding		
2418532	10/22/13	Supply and Delivery of Galvanized Iron Pipes and Fittings	12/27/13	1/17/14	1/14/14
2447780	11/15/13	Supply and Delivery of Liquid Chlorine Gas (Re-bidding)	Failed bidding		
2456863	11/22/13	Drilling of Exploratory Well at Brgy. Mayapa Calamba City (Re-bidding)	1/15/14	1/27/14	1/27/14
2491756	12/13/13	Supply and Delivery of Liquid Chlorine Gas (Negotiated Procurement)	Failed bidding		

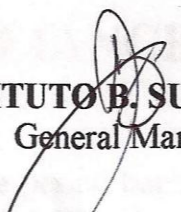
This is to further certify that the list includes all projects procured by the Calamba Water District as of December 31, 2013

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

SEP 24 2014

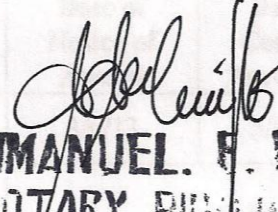
IN WITNESS WHEREOF, we have hereunto affixed our signature this \_\_\_\_ day of  
\_\_\_\_ at Calamba City, Laguna, Philippines.

  
**MS. PAULINA A. SAMIANO**  
BAC Chairman

  
**ENGR. RESTITUTO B. SUMGANGA, SR.**  
General Manager

SUBSCRIBE AND SWORN to before me this \_\_\_\_ day of SEP 24 2014 in Calamba City,  
Laguna, Philippines, with affiant exhibiting to me his/her \_\_\_\_ issued on  
\_\_\_\_ at \_\_\_\_.

DDC NO. 118  
PAGE NO. 25  
BOOK NO. LXIV  
SERIES OF 2014

  
**EMMANUEL F. MURIEL**  
NOTARY PUBLIC  
OCTOBER 2014  
TAX NO. 5318322 01-02-14-CALAMBA CITY  
TAX NO. 94-719 01-02-14-CALAMBA CITY  
CITY'S ROLL NO. 53766  
MCLE COMPLIANCE No. IV-0010451-12-14-12