



**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

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**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **CALAMBA WATER DISTRICT**, for the period beginning January 1, 2014 up to November 15, 2014, 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 | 2539589      | Feb 11, 2014                             | Supply and Delivery of Liquid Chlorine Gas (Re-Negotiated Procurement)  | Feb 18, 2014 |                                    |   | Failed            | jcontreras | N/A                           |
| 2 | 2540553      | Feb 12, 2014                             | Supply and Delivery of one (1) Centrifugal Pump (Split Case)  | Mar 07, 2014 |                                    |   | Closed            | jcontreras | On-going Post Qualification   |
| 3 | 2557653      | Feb 26, 2014                             | Supply and Delivery of Janitorial Services (8 Personnel)  | Mar 18, 2014 |                                    |   | Closed            | jcontreras | Failed                        |
| 4 | 2590977      | Mar 24, 2014                             | Supply of labor and materials for the Installation of Water Distribution Line at Farconville Subdivision, Brgy. Parian Calamba City | Apr 14, 2014 |                                    |   | Failed            | jcontreras | N/A                           |
| 5 | 2680590      | Jun 04, 2014                             | Supply and Delivery of Security Services (22 Personnel)   | Jun 24, 2014 |                                    |   | Closed            | jcontreras | Failed                        |
| 6 | 2696443      | Jun 17, 2014                             | Supply and Delivery of 212 Calcium Hypochlorite Chlorine Granules   | Jul 07, 2014 | Nov 7, 2014                        |   | Closed            | jcontreras | For Signature of the HOPE/BAC |
| 7 | 2760323      | Aug 05, 2014                             | Supply and Delivery of Liquid Chlorine Gas (Re-Negotiated Procurement)  | Aug 12, 2014 |                                    |   | Closed            | jcontreras | On-going Post Qualification   |
| 8 | 2770925      | Aug 19, 2014                             | Supply of labor and materials for the installation of Water Distribution Line at different areas in Calamba City                    | Sep 08, 2014 | Oct. 21, 2014                      |   | Closed            | jcontreras | For Signature of the HOPE/BAC |

*(Handwritten signature)*



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\* Data as of November 16, 2014\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

*December 2014* This is to further certify that the list includes all projects procured by the **CALAMBA WATER DISTRICT** as of  
and information that can be verified with the PhilGEPS.

**MAY 25 2015**

*Calamba City* **IN WITNESS WHEREOF**, we have hereunto affixed our signature on the *21st* day of *May* 2015 at \_\_\_\_\_, Philippines \_\_\_\_\_

*Paulina A. Samiano*  
**MS. PAULINA A. SAMIANO**  
Chairman, BAC

Head of the Procuring Entity

*h-j-3*  
**REV. FR. REINE LUCINO B. ERIGA**  
Chairman of the Board

*Rodolfo T. Yu*  
**DR. RODOLFO T. YU**  
Vice Chairman

*Exequiel A. Aguilar, Jr.*  
**MR. EXEQUIEL A. AGUILAR, JR.**  
Corporate Secretary

*Ermy R. Mercado*  
**MR. ERMY R. MERCADO**  
P.R.O.

*Myrna P. Pamplona*  
**DR. MYRNA P. PAMPLONA**  
Treasurer

**SUBSCRIBED AND SWORN TO BEFORE ME, THIS** **MAY 25 2015**  
**IN THE CITY OF CALAMBA, LAGUNA, PHILIPPINES.**

*Nolan V. Oloroso*  
**ATTY. NOLAN V. OLOROSO**  
NOTARY PUBLIC

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**UNTIL DECEMBER 31, 2015**  
**NOT COMM. NO.** 15-2014-C  
**ROLL NO.** 30156 / **IBP NO.** 971422  
**PTR CC** 5562109 **01-05-2015**  
**CALAMBA CITY TIN** 100-929-510  
**MCLE COMPLIANCE NO.** IV-0010494