



# BAAO WATER DISTRICT

Baao, Camarines Sur

CCC - 313

Tel. No. (054) 266-3161

Telefax (054) 266-3642

090415042391-00324

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **BAAO 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	3066396	Mar 03, 2015	Supply, Delivery and Installation of Motor Controller, and Supply and Delivery of Submersible Pump, Motor, Column Pipes and Discharge Piping for BAAO Water District	Mar 23, 2015	Nov 07, 2015		Awarded	rborja5	Award Notice and NTP posted in PhilGEPS #1026734
2	3137915	Apr 16, 2015	Supply and Delivery of Materials for Water Transmission Line from Sagrada Pumping Station to San Juan Transmission Line (1.5 Km.)	Apr 24, 2015			Awarded	rborja5	Award Notice and NTP posted in PhilGEPS #3137915
3	3142851	Apr 19, 2015	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT 50 KVA SOUND-PROOFED DIESEL GENERATOR SET FOR BAAO WATER DISTRICT'S SAGRADA PUMPING STATION	Apr 27, 2015			Awarded	rborja5	Award Notice and NTP posted in PhilGEPS #904862
4	3339747	Aug 10, 2015	SUPPLY AND DELIVERY OF 338 PIECES UPVC PIPE 6"Ø CLASS 100 (ISO 14001: 2004 & ISO 9001-2008) FOR THE REALIGNMENT OF PIPE LINES ALONG PHIL-JAPAN FRIENDSHIP HIGHWAY (MAHARLIKA HIGHWAY: BAAO-PAWILI BULA P	Sep 01, 2015			Awarded	rborja5	Award Notice and NTP posted in PhilGEPS #1067716
5	3389662	Sep 07, 2015	Drilling of One Exploratory/Production Well for Baao Water District	Sep 28, 2015			Failed	rborja5	Bid Failure Posted in PhilGEPS
6	3437742	Oct 01, 2015	Rebidding of Drilling of an Exploratory/Production Well for Baao Water District	Oct 21, 2015			Failed	rborja5	Bid Failure Posted in PhilGEPS
7	3503232	Oct 31, 2015	Negotiated Procurement for DRILLING OF ONE (1) EXPLORATORY/PRODUCTIO N WELL PROJECT	Nov 20, 2015			Failed	rborja5	Bid Failure Posted in PhilGEPS

\* 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 **BAAO 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.

JAN 27 2016


IN WITNESS WHEREOF, we have hereunto affixed our signature on the \_\_\_\_\_ day of \_\_\_\_\_ 2016 at  
**BAAO, CAMARINES SUR**, Philippines

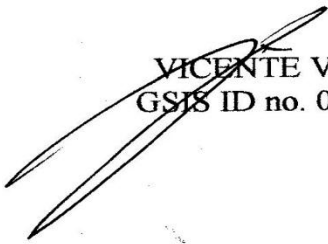
CYD CHARISSE MAE N. CASTRO  
Chairman, BAC

VICENTE VIC B. ROBOSA  
General Manager C

REPUBLIC OF THE PHILIPPINES )  
Baa0, Camarines Sur )


We, CYD CHARISSE MAE NAVARRO CASTRO and VICENTE VIC B. ROBOSA, hereby attest to the correctness and veracity of the attached Certification of Compliance.

  
CYD CHARISSE MAE NAVARRO CASTRO  
BWD ID No. E012

  
VICENTE VIC B. ROBOSA  
GSIS ID no. 000-3983-7305-4

SUBSCRIBED and sworn to before me this 27<sup>th</sup> day of January 2016 at Baa0, Camarines Sur, Philippines by CYD CHARISSE MAE NAVARRO CASTRO and VICENTE VIC B. ROBOSA and they exhibited to me their competent evidence of identity indicated below their names.

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Book No. XVII  
Series of 2016

  
ATTY. BABY JURUBATAN- LUGO  
Notary Public Until December 31, 2016  
IBP No. 0991467 12/29/15  
PTR No. 4855756 12/29/15  
Salvacion, Baa0, Camarines Sur