Republic of the Philippines WAO WATER DISTRICT

Wao, Lanao del Sur Email: <u>waowaterdistrict@yahoo.com</u> Visit Us: http://waowaterdistrict.com

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the Wao Water District, for the period beginning January 2018 to December 2018 has posted the Invitation to Bid (ITB), Request for Quotations (RFQ), Notice of Awards/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (PO) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

No.	PhilGEPS Ref#	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Awards	Date of Posting of PO/ Approved Contract & Notice To Proceed	Bid Notice Status	Remarks
1	5190638	Jan. 4, 2018	RFQ for Provision of Cloud Hosted Subscription Based Geographic Information System (GIS)	Cres to		Awarded	
2	5107332	Jan. 18, 2018	RFQ for 250 lengths of uPVC 2" Series 8 Class 150 w/ O-ring			Awarded	
3	5227439	Mar. 15, 2018	RFQ for PVC Pipes To Be Use In Banga Source Rehab & Additional Piping	1/31		Awarded	
4	5230876	Mar. 16, 2018	RFQ for Materials/ Fittings To Be Use In Banga Source Rehab & Additional Piping			Awarded	
5	5237782	Mar. 22, 2018	RFQ for PVC Pipes To Be Use In Vera Cruz to Banaynal Farm Re-Piping of Line	Service of the servic		Awarded	
6	5266254	Apr. 6, 2018	RFQ for PVC Pipes To Be Use In Rebusto to Jica Rehabilitation and Re-Piping of Line			Awarded	
7	5285630	Apr. 17, 2018	RFQ MacBook Air Intel Core 15 256 GB			Awarded	
8	5462331	Jul. 6, 2018	RFQ for water meter			Awarded	
9	5471762	Jul. 7, 2018	RFQ UPVC PIPES and P.E TUBES (for San Roque, Pagalongan)		,	Awarded	
10	5471934	Jul. 10, 2018	RFQ UPVC PIPE'S for EXTENSION PROJECT at BRGY. MILAYA			Awarded	

11	5593580	Sept. 3, 2018	RFQ for LG HSN 18ADP SPLIT TYPE INVENTER 2HP AIR- CONDITIONER	Awarded
12	5600427	Sept. 7, 2018	RFQ for various fittings for water services maintenance	Awarded
13	5629080	Sept. 18, 2018	RFQ for various fittings for water services maintenance	Awarded

This is to further certify that the list is inclusive of all projects procured by Wao Water District as of December 2018.

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 signatures this 28th of December 2018 at Brgy. Western, Wao Lanao del Sur.

JOHANNES C. SETTER
BAC Chairman

ENGR. TOMAS C CARUNBA, JR.

Head of the Procuring Entity

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