

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **HERMOSA 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	2961252	Dec 02, 2014	SUPPLY AND DELIVERY OF ONE UNIT PICK-UP TYPE MOTOR VEHICLE (4X4, AT)	Dec 16, 2014			Failed	msilva1	Bid Failure
2	2989517	Dec 20, 2014	RE-POST: SUPPLY AND DELIVERY OF ONE UNIT PICK-UP TYPE MOTOR VEHICLE (4X4, AT)	Jan 08, 2015			Failed	msilva1	Bid Failure
3	3004192	Jan 16, 2015	Request For Quotation Brand New Pick-up Type (Crew Cab) Motor Vehicle (4X4, AT)	Jan 23, 2015	Nov. 17, 2015	Dec. 14, 2015	Awarded	msilva1	
4	3519318	Nov 07, 2015	Invitation to Bid	Nov 25, 2015			Active	msilva1	On-Going

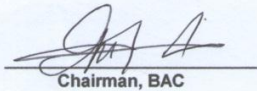
* Data as of *****

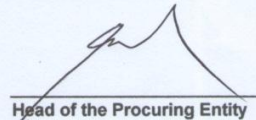
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **HERMOSA WATER DISTRICT** as of _____



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 _____ day of _____ 201() at _____, Philippines


Chairman, BAC


Head of the Procuring Entity

• RE: PBB Validation Results

People  

Jane Dacumos <mjdacumos@philgeps.gov.ph>

Jan 11 at 1:35 AM

To 'Hermosa Water District'

hi,

you are already compliant.

thank you,

Mary Jane T. Dacumos

Procurement Management Officer IV
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