

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **ORION 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	3054789	Feb 24, 2015	1 story Building Design/Build	Mar 16, 2015			Closed	ctuazon2	Bid Failure or Cancellation Posted in PhilGEPS
2	3332841	Aug 06, 2015	Construction of 1 storey Building	Sep 30, 2015			Cancelled	ctuazon2	N/A
3	3505620	Nov 03, 2015	Design and Construction of 1 Storey Building	Nov 19, 2015	1/26/2016	1/26/2016	Active	ctuazon2	Award Notice and NTP posted in PhilGEPS 1086096

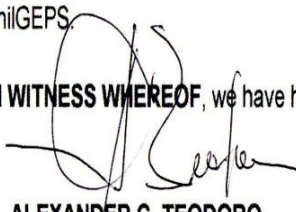
\* Data as of November 15, 2015

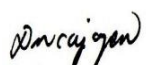
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

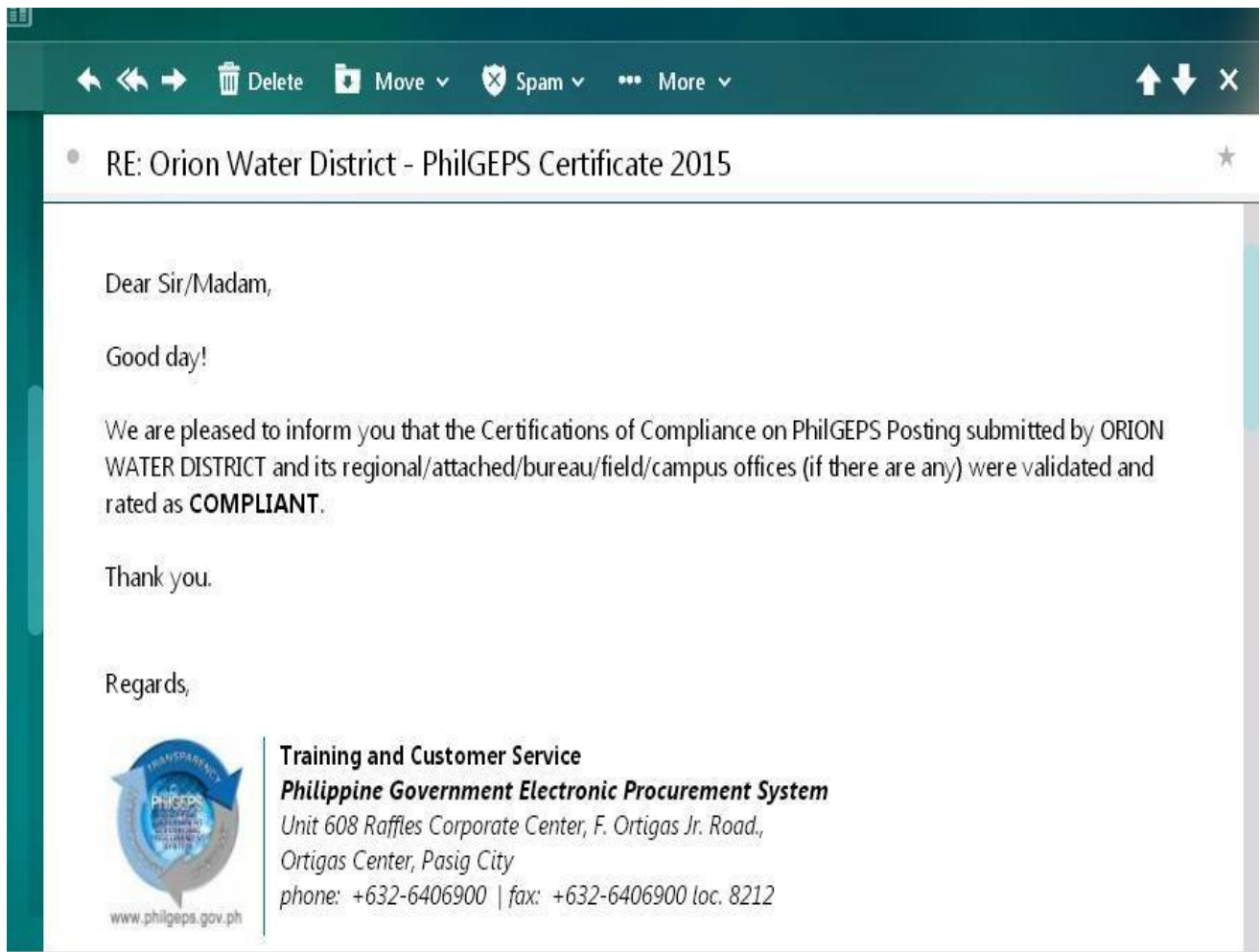
This is to further certify that the list includes all projects procured by the **ORION WATER DISTRICT** as of November 15, 2015

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.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 28th day of January 2016 at Orion, Bataan, Philippines

  
**ALEXANDER C. TEODORO**  
 Chairman, BAC

  
**DAPHNE N. CAJAYON**  
 Head of the Procuring Entity



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