



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region 10
CAGAYAN DE ORO CITY 2nd DISTRICT ENGINEERING OFFICE
Puntod, Cagayan de Oro City

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the DPWH - CDOC, 2nd DEO, District Engineering/Regional Office, for the period beginning January 2013 up to December 31, 2013 has posted the Invitation to Bid/Request for Expression of Interest (REI), Request for Quotation (RFO), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Order (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PHILGEPS), to wit:

Philgeps Reference Number	Published Date of Invitation to Bid/REI/RF	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of PO/Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2086987	1/14/2013	Const. of Access Road Leading to Dao Heritage Tree and Pelaez Ecopark in malasag, Brgy. Cugman, Cagayan de Oro City	4/23/2013	5/16/2013	Awarded	
2087004	1/14/2013	Completion of Multi Purpose Building, Brgy. Macasandig, Cagayan de Oro City	4/23/2013	5/16/2013	Awarded	
2141220	2/22/2013	Expansion of urban Health Center, Puerto, Cagayan de Oro City	10/25/2013	10/25/2013	Awarded	
2141609	2/22/2013	Expansion of City Health Office, Cagayan de Oro City	10/25/2013	10/25/2013	Awarded	
2170030	3/13/2013	Construction/Concreting of Road, Barangay Agusan and Bugo, All of Cagayan de Oro City	7/12/2013	7/12/2013	Awarded	
2170037	3/13/2013	Construction/Concreting of Road, Barangay Tablon and Cugman, All of Cagayan de Oro City	7/16/2013	7/16/2013	Awarded	
2170043	3/13/2013	Construction/Concreting of Road, Barangay Macasandig, All of Cagayan de Oro City	7/16/2013	7/16/2013	Awarded	
2173868	3/15/2013	Construction of Pedestrian Overpass, Bugo, Cagayan de Oro City	7/16/2013	7/16/2013	Awarded	
2173887	3/15/2013	Repair/Asphalt Overlay of road, Cugman, Cagayan de Oro City	7/12/2013	7/12/2013	Awarded	
2173901	3/15/2013	Repair/Asphalt Overlay of road, Puerto, Cagayan de Oro City	7/12/2013	7/12/2013	Awarded	
2176656	3/16/2013	Const/Repair of MPB a. Camaman-an Elementary b. Indahag, all of Cagayan de Oro City	7/12/2013	7/12/2013	Awarded	
2176727	3/16/2013	Const./Repair of Multi-Purpose Building, a) FS Catanico b) Gusa c) Macabalan d) Puerto ES e) Balubal NHS (Perimeter Fence), Balubal, all of Cagayan de Oro City	7/16/2013	7/16/2013	Awarded	
2141220	5/24/2013	Const/Repair of MPB: a. Balubal b. Gusa c. Lapan all of Cagayan de Oro City	4/23/2013	5/16/2013	Closed	
2176778	3/16/2013	Const/Repair of Water Sytem a) Bugo, CDOC b) Cugman, CDOC c) Lapan, CDOC	-	-	Failed	Failed, no interested contractor
2183683	3/22/2013	Drainage/Slope Protection along Butuan City-Cagayan de Oro City-Iligan City Road, Km 1424+514 to km 1424+845, Bugo, Cagayan de Oro	7/16/2013	7/16/2013	Awarded	
2183708	3/22/2013	Installation of three (3) types of Rain Water Collector System Facilities (RWCSF), CDOC	7/16/2013	7/16/2013	Awarded	
2190438	4/2/2013	Construction of Academic Building at City Central School, Cagayan de Oro City	4/2/2013	7/12/2013	Awarded	
2295594	7/12/2013	Const/Rehab. Of Multi Purpose Building, Macabalan, Cagayan de Oro City	10/29/2013	10/29/2013	Awarded	
2295716	7/13/2013	Const. of Water System: a) Brgy. Cugman b) Brgy. Bugo	10/25/2013	10/25/2013	Awarded	

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2330963	7/18/2013	Cluster I - Const. of Water and Sanitation Facilities a) Consolacion b) Taguanao c) Macasandig ES	10/25/2013	10/25/2013	Awarded	
2302727	7/19/2013	Construction of Flood Control (Revetment) along Cagayan de Oro River, sta 3+767 - sta 3+792	10/29/2013	10/29/2013	Awarded	
2309353	7/24/2013	Cluster II-Const. of Water and Sanitation Facilities (T-3 seater toilet detached) a) South City CS b) City CS, all of Cagayan de Oro City	10/25/2013	10/25/2013	Awarded	
2309390	7/24/2013	Cluster III- Const. of Water and Sanitation Facilities (T-3 toilet detached) a) Camaman-an NHS b) Camaman-an ES c) Indahag NHS d) Kamakawan ES	10/25/2013	10/25/2013	Awarded	
2309418	7/24/2013	Cluster IV- Const. of Water and Sanitation Facilities (T-3 toilet detached) a) Cugman ES b) FS Catanico ES c) Gusa NHS-Cugman Annex d) Gusa NHS ES Catanico Annex	10/25/2013	10/25/2013	Awarded	
2309454	7/24/2013	Cluster V- Const. of Water and Sanitation Facilities (T-3 toilet detached) a) Balubal ES b) Balubal NHS c) Agusan NHS	10/25/2013	10/25/2013	Awarded	
2309485	7/7/2013	Cluster VI - Const of Water and Sanitation Facilities (T-3 and T-2 seater toilet detached) a) Tablon ES b) Tablon NHS c) Palalan Es d) Agusan ES	11/20/2013	11/20/2013	Awarded	
2309506	7/24/2013	Cluster VII-Const. of Water and Sanitation Facilities (T3,T-2 and T-4seater toilet detached) a) Gusa ES b) Malasag ES c) ECCS d) Lapasan NHS	10/25/2013	10/25/2013	Awarded	
2373138	9/14/2013	Cluster VIII-Const. of Water and Sanitation Facilities (T3,T-2 and T-4 seater toilet detached) a) Bugo CS b) Suntingon ES c) Puert ES d) Puerto NHS	1/6/2014	1/6/2014	Awarded	
2331060	8/9/2013	Cluster IX-Const. of Water and Sanitation Facilities (T-1 and T-3 seater toilet detached) a) Puntod NHS b) St John ES c) Macabalan ES d) Macabalan NHS	10/25/2013	10/25/2013	Awarded	
		Construction/Repair of Multi Purpose Building, Camaman-an				
2408258	10/14/2013	Repair/Reconst/Upgrading of Damaged paved Nat'l Roads, Sayre Highway from sta. 1436+066 - Sta 1436+320			Cancelled	Clustered into 1 contract
2408104	10/14/2013	Repair/Reconst/Upgrading of Damaged paved Nat'l Roads, Sayre Highway from sta. 1426+156- Sta 1426+501			Cancelled	Clustered into 1 contract
2383823	9/23/2013	Concreting of road, Upper Tambo, Barangay Macasandig			Closed	Pending due PDAF TRO

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2404723	10/11/2013	Construction/Repair of Water System, Lapasan, CDOC	1/6/2014	1/6/2014	Awarded	
2395845	10/3/2013	Repair/Maint of Flood Control and drainage structures a) Lapasan Drainage, Lapasan b) Camacawan Creek, Gusa	1/7/2014	1/7/2014	Awarded	
2395963	10/3/2013	Construction of MPB Dormitory a) MUST I b) MUST II			Closed	Pending due to PDAF TRO
2418147	10/22/2014	Repair/Maintenance of Bitan-ag Creek, CDOC	1/6/2014	1/6/2014	Awarded	
2446359	11/13/2013	Widening of Butuan City-Cagayan de Oro-Iligan City, Km 1425+500 - Km 1426+500, CDOC			Closed	Waiting for the release of funds
2446456	11/13/2013	Sayre Highway a) 1426+154 - Km 1426+501 b) 1432+674 - Km 1434+847 c) 1436+066 - Km 1436+320			Closed	Waiting for the release of funds
2446518	11/13/2013	Construction /Rehabilitation of Drainage/Protection Works along National Roads a) Bugo Section (Bantiles Creek) b) Agusan River Section			Closed	Waiting for the release of funds
2487952	12/10/2013	Construction/Concreting of Lined Canal and Transition Port Road, Cagayan de Oro City			Closed	On going evaluation
2476996	12/3/2013	Construction of 1 storey School Building a) 3 CL, Puntod NHS b) 1 CL, Taguanao ES			Closed	On going evaluation
2487636	12/10/2013	Completion of Health Center a) Urban Health Center, Barangay 26 b) Macabalan			Closed	On going evaluation
2506635	12/27/2014	Repair of 10 Classroom, Cagayan de Oro NHS, Cagayan de Oro City			Active	

This is to further certify that the list includes all projects procured by the Cagayan de Oro City 2nd District Engineering Office as of December 31, 2013.

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 10th day of January 2014 at Cagayan de Oro City, Philippines.


DANILO A. MENDOZA | 1/13
 BAC Chairman


ANASTACIO G. MARUNDAN, CSEE
 OIC District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region 10
CAGAYAN DE ORO CITY 2nd DISTRICT ENGINEERING OFFICE
Puntod, Cagayan de Oro City

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2525395	12/24/2013	Purchase of Diesel Fuel			Closed	On-going evaluation
2505599	12/24/2013	Purchase of Toner 78A w/ free use of printer			Closed	On-going evaluation
2505736	12/24/2013	Purchase of Electrical Supplies (Admin.)			Closed	On-going evaluation
2502858	12/20/2013	Purchase of Materials for the Repainting of Pedestrian Lane Along BCIR & Puerto Sayre H-way (Maint.)			Closed	On-going evaluation
2501631	12/19/2013	Purchase of Diesel Fuel (maintenance)			Closed	On-going evaluation
2500445	12/18/2013	Purchase of Ink Cartridge HP#22 (PDS)			Closed	On-going evaluation
2500463	12/18/2013	Purchase of Spare Parts (PDS)			Closed	On-going evaluation
2500544	12/18/2013	Purchase of Hot Asphalt			Closed	On-going evaluation
2500558	12/18/2013	Purchase of Construction Materials & Supplies			Closed	On-going evaluation
2490769	12/12/2013	Request for Quotation Paper Multi copy A4			Closed	On-going evaluation
2490786	12/12/2013	RFQ Office Supplies and Consumables (PDS)			Closed	On-going evaluation
2474325	11/30/2013	RFQ Diesel (Management)			Closed	On-going evaluation
2474341	11/30/2013	RFQ black jet HP 920XL (Management)			Closed	On-going evaluation
2474438	11/30/2013	RFQ Spare Parts (Mitsubishi Pajero Wagoner)			Closed	on-going evaluation
2467418	11/27/2013	Request for Quotation Hot Asphalt & Crush Aggregates (Maint. Section)			Closed	On-going evaluation
2467450	11/27/2013	RFQ Hardware and Construction Supplies (Roadside)			Closed	On-going evaluation
2467553	11/27/2013	RFQ Office Supplies (Construction)			Closed	On-going evaluation
2467578	11/27/2013	RFQ Kitchen Utensils (Management Unit)			Closed	On-going evaluation
2423854	10/25/2013	RFQ Hazard Switch and Steering Lever Switch			Closed	On-going evaluation

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2420179	10/23/2013	RFQ Correction Pen and Printer			Closed	On-going evaluation
2420198	10/23/2013	RFQ Toner 78A w/ free use of printer (RROW Agent)			Closed	On-going evaluation
2415404	10/19/2013	RFQ Kitchen Utensils (Maint.)			Closed	On-going evaluation
2410342	10/15/2013	Purchase of Hot Asphalt & Crush Aggregates (Maint.)			Closed	On-going evaluation
2410387	10/15/2013	RFQ Diesel and Lubes (Maint.)			Closed	On-going evaluation
2410404	10/15/2013	RFQ Battery Clamps & Battery 7 plates (PDS)	12/10/2013		Awarded	On-going Post evaluation
2411093	10/15/2013	RFQ Electric Starter (Road Grader-Maintenance)	12/11/2013		Awarded	On-going Post evaluation
2411101	10/15/2013	RFQ for various parts/supplies of vehicles/equipment (Maintenance)	12/11/2013		Awarded	On-going Post evaluation
2406632	10/11/2013	Request for Quotation for Extended Fiberglass, Camera EOS & Rechargeable LED spotlight			Closed	On-going evaluation
2370586	9/13/2013	Purchase of Office Supplies and Common Janitorial Supplies			Closed	On-going evaluation
2402663	10/10/2013	Request for Quotation for Toner Up 78A w/ free use of service printer			Closed	On-going evaluation
2402691	10/10/2013	Request for Quotation Construction Supplies (Maintenance Section)			Closed	On-going evaluation
2404158	10/10/2013	Request for Quotation Office Consumables			Closed	On-going evaluation
2404181	10/10/2013	Request for Quotation Toner Up 78A w/ free use of service printer	12/10/2013		Awarded	On-going Post evaluation
2404280	10/10/2013	Request for Quotation for Toner Ineo 184/164 (Construction)	12/10/2013		Awarded	On-going Post evaluation
2404305	10/10/2013	Request for Quotation Construction Materials & Supplies (Construction)			Closed	On-going evaluation
2397534	10/4/2013	Request for Quotation 2-burner stove w/ tank (Des use)			Closed	On-going evaluation
2393723	10/2/2013	Request for Quotation Diesel (Maint.)	12/16/2013		Awarded	On-going Post evaluation
2393770	10/2/2013	Request for Quotation Diesel Fuel (Const.)	12/16/2013		Awarded	On-going Post evaluation
2393793	10/2/2013	Request for Quotation for Special Gasoline & Engine Oil (QAS)	12/16/2013		Awarded	On-going Post evaluation
2394121	10/2/2013	Request for Quotation Labor & Materials (airconditioner supply unit)			Closed	On-going evaluation
2372876	9/16/2013	Procurement of Office Supplies and Consumables			Closed	On-going evaluation

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2373746	9/16/2013	Purchase of Hot Asphalt & Crush Aggregates			Closed	On-going evaluation
2373751	9/16/2013	Purchase of Supplies for the Conduct of Inventory/Condition Survey for BMS			Closed	On-going evaluation
2370 621	9/13/2013	Purchase of Office Supplies			Closed	On-going evaluation
2368410	9/12/2013	Purchase of Office Supplies			Closed	On-going evaluation
2362861	9/7/2013	Purchase of Office Supplies and Common Janitorial Supplies			Closed	On-going evaluation
2370286	9/13/2013	Purchase of Office Equipment Supplies and Consumables			Closed	On-going evaluation
2370472	9/13/2013	Purchase of Office Equipment and Devices			Closed	On-going evaluation
2370537	9/13/2013	Purchase of Office Equipment and Devices			Closed	On-going evaluation
2362926	9/7/2013	Purchase of Const. Materials & Common Electrical Supplies for Repair DPWH Mnaint. & Admin Bldg.	11/27/2013		Awarded	On-going Post evaluation
2363109	9/7/2013	Purchase of Materials & Supply for use in various RBIA	11/27/2013		Awarded	On-going Post evaluation
2363138	9/7/2013	Purchase of Spare Parts	11/19/2013		Awarded	On-going Post evaluation
2338714	8/19/2013	13KD0017 (Goods) Purchase of Supplies for the Conduct of Inventory/Condition Inspection Survey for Bridge Management System (BMS)			Closed	On-going evaluation
2338834	8/19/2013	13KD0009 (Goods) Re-advertise Purchase of Office and Janitorial Supplies			Failed	No interested supplier
2329647	8/12/2013	13KD0010 (Goods) Purchase of Common Office Supplies			Failed	No interested supplier
2329806	8/12/2013	13KD0011 (Goods) Purchase of Grasscutter 4 Stroke			Closed	On-going evaluation
2329863	8/12/2013	13KD0013 (Goods) Purchase of Reflectorized Paints and Materials			Closed	On-going evaluation
2330450	8/9/2013	Purchase of Gasoline for use in variopus Roadside Maint. Activities	12/16/2013		Awarded	On-going Post evaluation
2328488	8/8/2013	13KD0004 (Goods) Re-advertise Purchase of Construction Materials and Common Electrical Supplies for Repair DPWH Maint. & Admin. Bldg.			Failed	No interested supplier
2328744	8/8/2013	13KD0007 (Goods) Re-advertise Purchase of Materials & Supplies for use in various RBIA Road Inventory			Failed	No interested supplier
2328957	8/8/2013	13KD0008 (Goods) Re-advertise Purchase of Spare Parts Lumpsum (PDS)			Failed	No interested supplier
2320474	8/2/2013	Purchase of Toner A3-1640D and Toner 35A			Closed	On-going evaluation
2321035	8/2/2013	13KD0002 (Goods) Re-advertise Purchase of Office Supplies & Common Janitorial			Failed	No interested supplier

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2304551	7/22/2013	13KD0009 (Goods) Purchase of Office Supplies & Janitorial Supplies			Failed	No supplier interested
2261639	6/14/2013	13KD0004 (Goods) Purchase of Common Janitorial Supplies			Failed	No supplier interested
2261873	6/14/2013	13KD0007 (Goods) Purchase of Other Consumables			Cancelled	Due to some items were available in PS-DBM
2261937	6/14/13	13KD0008 (Goods) Purchase of Common Office Supplies			Cancelled	Due to some items were available in PS-DBM
2261964	6/14/2013	13KD0013 (Goods) Purchase of Diazo Paper (Blue Printing Paper), Ribbon (cloth orange) & Canon Battery Pack NB-6L (Powershot SX260HS)			Cancelled	Due to some items were available in PS-DBM
2261977	6/14/2013	13KD0017 (Good) Purchase of Spare Parts (Lumpsum)			Failed	No supplier interested
2245936	5/31/2013	13KD0021 (Goods) Purchase of Ink Epson 73N black, Ink Epson 73N cyan, Ink Epson 73N Magenta & Ink Epson 73N yellow			Cancelled	Items in said contracts were published individually but same allotment
2246480	5/31/2013	13KD0024 (Goods) Purchase of Toner A3-T-1640D			Cancelled	Items in said contracts were published individually but same allotment
2246631	5/31/2013	13KD0025 (Goods) Purchase of Traffic Cone (medium Size)			Cancelled	Items in said contracts were published individually but same allotment
2244481	5/31/2013	13KD0017 (Good) Purchase of Construction Materials			Cancelled	Items in said contracts were published individually but same allotment
2245644	5/30/2013	13KD0018 (Goods) Purchase of Common Electrical Supplies			Cancelled	Items in said contracts were published individually but same allotment

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2245716	5/30/2013	13KD0019 (Goods) Purchase of Aircondition w/ Condenser lines (including labor & materials of unit transfer)			cancelled	Items in said contracts were published individually but same allotment
2245759	5/30/2013	13KD0020 (Goods) Purchase of Aluminum Sliding Door & Aluminum Fixed Glass			cancelled	Items in said contracts were published individually but same allotment
2245864	5/30/2013	13KD0022 (Goods) Purchase of Mountain/Running Shoes			cancelled	Items in said contracts were published individually but same allotment
2245907	5/30/2013	13KD0023 (goods) Purchase of Long Sleeve T-shirt w/ RBIA logo			cancelled	Items in said contracts were published individually but same allotment
2236141	5/22/2013	13KD0014 (Goods) Purchase of Toner A3-T-1640D & Toner 35A (free use of service printer)			Failed	No supplier Interested
2193869	4/4/2013	13KD0001 (Goods) Purchase of Common Electrical Supplies re-advertise			Failed	No supplier Interested
2193935	4/4/2013	13KD0005 (Goods) Purchase of Rubberized Reflectorized Paint (white, black, yellow) & International Orange Re-advertise	8/5/2013	8/5/2013	Awarded	
2193970	4/4/2013	13KD0006 (Goods) Purchase of Field Jacket w/ Hood w/ DPWH logo & Field Jogging Pants re-advertise			Failed	No supplier Interested
2193987	4/4/2013	13KD0012 (Goods) Purchase of Utensils re-advertise			Failed	No supplier Interested
2194005	4/4/2013	13KD0015 (goods) Purchase of G.I. Pipe #2-3/4" sch. 20, G.I. Pipe #3-1/5" sch. 20, Pipe wrench no. 28, 32, 36 and hacksaw blade re-advertise			Failed	No supplier Interested
2194020	4/4/2013	13KD0016 (Goods) Purchase of Spare Parts re-advertise			Failed	No supplier Interested
2175781	3/16/2013	13KD0014 (Goods) Purchase of Toner A3-T-1640D & Toner 35A (free use of service printer)			Failed	No supplier Interested

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2175832	3/16/2013	13KD0003 (Goods) Purchase of Construction Materials	10/10/2013		Awarded	On-going Post qualification
2176090	3/16/2013	13KD0005 (Goods) Purchase of Rubberized Reflectorized Paint (white, black, yellow) & International Orange			Failed	No Interested supplier
2176141	3/16/2013	13KD0015 (goods) Purchase of G.I. Pipe #2-3/4" sch. 20, G.I. Pipe #3-1/5" sch. 20, Pipe wrench no. 28, 32, 36 and hacksaw blade			Failed	No Interested supplier
2176239	3/16/2013	13KD0009 (Goods) Purchase of Common Office Equipment			Cancelled	Due to inadvertently mistake of item quantity
2176291	3/16/2013	13KD0013 (Goods) Purchase of UPS, Cord, Ribon (orange color cloth), cannon battery pack NB-6L 9 Powershot XS260HS), Diazo Paper (blue printing paper), Steel Tape, Li-ion laptop battery ASO7A41 and strong ammonia			Cancelled	Due to inadvertently mistake of item quantity
2176389	3/16/2013	13KD0010 (Goods) Purchase of Common Computer Supplies Consumables			Cancelled	Due to inadvertently mistake of item quantity
2176426	3/16/2013	13KD0010 (Goods) Purchase of Common Computer Supplies Consumables			Cancelled	Due to inadvertently mistake of item quantity
2176468	3/16/2013	13KD0008 (Goods) Purchase of Common Office Supplies			Cancelled	Due to inadvertently mistake of item quantity
2176997	3/16/2013	13KD0016 (Goods) Purchase of Spare Parts			Failed	No Interested supplier
2177029	3/16/2013	13KD0006 (Goods) Purchase of Field Jacket w/ Hood w/ DPWH logo & Field Jogging Pants			Failed	No Interested supplier
2177077	3/16/2013	13KD0012 (Goods) Purchase of Utensils			Failed	No Interested supplier
2177122	3/16/2013	13KD0004 (Goods) Purchase of Common Janitorial Supplies			Cancelled	Due to inadvertently mistake of item quantity
2177556	3/16/2013	13KD0007 (Goods) Purchase of Other Consumables			Cancelled	Due to inadvertently mistake of item quantity
2174829	3/16/2013	13KD0001 (Goods) Purchase of Common Electrical Supplies			Failed	No Interested supplier
2175312	3/15/2013	13KD0011 (Goods) Purchase of Common Office Device			Cancelled	Due to inadvertently mistake of item quantity
2175127	3/15/2013	13KD0002 (Goods) Purchase of 2 Units Computer			Cancelled	Due to inadvertently mistake of

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IN WITNESS WHEREOF, we have hereunto affixed our signature on the 10th day of January 2014 at Cagayan de Oro City, Philippines.


DANILO A. MENDOZA
 BAC CHAIRMAN


ANASTACIO G. MARUNDAN, CSEE
 DIC DISTRICT ENGINEER