

Republic of the Philippines DE^oARTMENT OF PUBLIC WORKS AND HIGHWAYS Region XIII Dinagat Islands District Engineering Office San Jose, Dinagat Islands

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE, for the period beginning June 10, 2013 up to December 31, 2013, 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:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to	"Bid Notice Status"	Remarks
2255901	June 10, 2013	Rehabilitation of Brgy. Cuarenta Multi-Purpose Building, San Jose, DI	19 1		Failed	No taker, Re-Adv.
2255478	June 10, 2013	Construction of Reservoir at Brgy. Cayetano, Dinagat, DI	1.		Failed	Bidder declared ineligible, Re-Adv.
2255429	June 10, 2013	 CLUSTER VII A.) Const. of One CLR Academic Bldg. Tag-abaca - Rita Glenda Annex, Basilisa Del Pilar National High School, Cagdianao Sto. Niño Elementary School, Basilisa B.) Const. of Two CLR Academic Bldg. Taliman Elementary Schoo, Basilisa Const. of 1-Storey 2 CLR & 1-Storey 1 CLR Sch. Bldg. Ferdinand Elementary School, Basilisa 	11/13/2013	11/22/2013	Awarded	
2264003	June 17, 2013	Construction of Don Ruben Seawall, Brgy. Don Ruben, San Jose, Dl	11/26/2013	11/26/2013	Awarded	
2263999	June 17, 2013	Protection Works along Jct. Magsaysay - Cagdianao Road, Cagdianao, DI	11/19/2013	11/19/2013	Awarded	
2263993	June 17, 2013	Repair/Rehabilitation of MPB at Brgy. Mauswagon, Dinagat, DI			Failed	No taker, Re-Adv.
2263984	June 17, 2013	Replacement of Mili Bridge along Dinagat-Loreto Road (Construction of Reinforced Concrete Box Concrete Box Culvert with Approaches), Tubajon, DI	1/6/2014	1/6/2014	Awarded	
2263973	June 17, 2013	 CLUSTER VI A.) Const. of One CLR Academic Bldg. 1. Busay Elem School, Loreto 2. Loreto National High School, Loreto 3. Babangnan Elem. Schoo, Tubajon 4. Roxas Elem. School, Tubajon B.) Const. of Two CLR Academic Bldg. 1. Magsaysay Elem. School, Loreto 	11/22/2013	11/22/2013	Awarded	н 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2304797	July 23, 2013	Repair/Rehabilitation of MPB at Brgy. Mauswagon, Dinagat, DI	11/22/2013	11/22/2013	Awarded	
2303441	July 23, 2013	Repair/Rehabilitation of DPWH District Engineering Office, San Jose, DI		-23	Failed	No taker, By Admin
2303350	July 23, 2013	Construction of Reservoir at Brgy. Cayetano, Dinagat, DI	12/2/2013	12/2/2013	Awarded	
2303537	July 23, 2013	Supplies/Deliveries of Various Construction Materials including Safety & Health Gadgets for the Repair/Rehabilitation of Multi-Purpose Building, San Vicente, Tubajon, Dinagat Islands	11/30/2013	12/3/2013	Awarded	а.
2303723	July 23, 2013	Supplies/Deliveries of Various Construction Materials including Safety & Health Gadgets for the Repair/Rehabilitation of Sta. Cruz Elementary School, Sta. Cruz, Tubajon, Dinagat Islands	11/30/2013	11/30/2013	Awarded	

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to	"Bid Notice Status"	Remarks
2303964	July 23, 2013	Supplies/Deliveries of Various Construction Materials including Safety & Health Gadgets for the Repair/Rehabilitation of Tubajon National High School, Tubajon, Dinagat Islands	12/10/2013	12/10/2013	Awarded	- A
2310544	July 29, 2013	Supplies/Deliveries of Various Construction Materials including Safety & Health Gadgets for the Completion of Multi-Purpose Building at Brgy. Mahayahay, San Jose, Dinagat Islands	12/5/2013	12/6/2013	Awarded	
2310849	July 29, 2013	Supplies/Deliveries of Various Construction Materials including Safety & Health Gadgets for the Concreting of Multi-Purpose Pavement (Pathways) at Brgy. Navarro, Basilisa. Dinagat Islands	12/6/2013	12/6/2013	Awarded	л ^а .
2310983	July 29, 2013	Supplies/Deliveries of Various Construction Materials including Safety & Health Gadgets for the Completion of Multi-Purpose Building at New Nazareth, Dinagat Islands	12/6/2013	12/6/2013	Awarded	6 5
2317871	July 31, 2013	Reflectorized Thermoplastic Pavement Markings (Centerline Painting) Along Jct. Magsaysay - Cagdianao Road, Jct. Mabini - Tubajon Road, Jct. Bolod-bolod-Albor Road and Dinagat - Loreto Road (km. 5+585-km.15+192 with exception, km. 86+375-km. 87+470 with exception, km. 60+500-km.63+072 with exception and km. 11+095-km. 11+217 & km. 23+257-km. 89+500 with exception)	e e	a. N	Failed	Bidder declared ineligible, Re-Adv.
2317758	July 31, 2013	Construction of Road at Brgy. Villa Ecleo, Basilisa, DI	11/19/2013	11/19/2013	Awarded	
2317695	July 31, 2013	Construction of Drainange System at Brgy. White Beach, Dinagat, DI	11/25/2013			
2317657	July 31, 2013	Concreting of Brgy. Road @ Escolta, Dinagat, DI	11/22/2013	11/22/2013		
2317630 2317572	July 31, 2013 July 31, 2013	Concreting of Brgy. Road at Gen. Aguinaldo, Libjo, DI Repair/Rehabilitation of Bridge at Sitio Villa Alona, San Jose, DI			Failed Failed	No taker, Re-Adv. No taker, Re-Adv.
2317560	July 31, 2013	Concreting of Multi Purpose Pavement (Pathways) @ Brgy. Aurelio, San Jose, DI	11/25/2013	11/25/2013	Awarded	
2317168	July 31, 2013	Construction of MPB @ Brgy. Matingbe, San Jose, DI	11/19/2013	11/19/2013	Awarded	
2329867	August 9, 2013	Construction of Concrete Bridge Caracan going to Diaz Brgy. Mabini, Tubajon, Dinagat Islands	11/30/2013	11/30/2013	Awarded	
2329836	August 9, 2013	Repair/Maintenance of Don Ruben Waterways, Don Ruben, San Jose, D.I.	11/27/2013	11/27/2013	Awarded	*
2340560	August 22, 2013	Repair/Maintenance of Sto. Niño Revetment, Sto. Niño, Basilisa, Province of Dinagat Islands	11/30/2013	11/30/2013	Awarded	
2340499	August 22, 2013	Construction of Multi-Purpose Building at Brgy. Poblacion, Cagdianao, Dinagat Isalnds			Failed	No taker, Re-Adv.
2405936	October 14, 2013	Completion of Lecing Bridge along Dinagat – Loreto Road, Tubajon, Dinagat Islands	e,		Closed	Waiting for the Release of SARO
2356687	September 5, 2013	Reflectorized Thermoplastic Pavement Markings (Centerline Painting) Along Jct. Magsaysay - Cagdianao Road, Jct. Mabini - Tubajon Road, Jct. Bolod-bolod-Albor Road and Dinagat - Loreto Road (km. 5+585-km.15+192 with exception, km. 86+375-km. 87+470 with exception, km. 60+500-km.63+072 with exception and km. 11+095-km. 11+217 & km. 23+257-km. 89+500 with exception)	11/19/2013	11/19/2013	Awarded	а у
2356642	September 5, 2013	Concreting of Brgy. Road at Gen. Aguinaldo, Libjo, DI		3	Closed - Pending Award	PDAF Project
2356565	September 5, 2013	Repair/Rehabilitation of Bridge at Sitio Villa Alona, San Jose, DI		2	Closed - Pending Award	PDAF Project
2377714	September 19, 2013	Construction of Multi-Purpose Building at Brgy. Poblacion, Cagdianao, Dinagat Isalnds		04	Closed - Pending Award	PDAF Project

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to	"Bid Notice Status"	Remarks
2388229	September 27, 2013	Completion of Canahaan Bridge along Jct. Magsaysay –			Closed - Pending	Waiting for the Release of SARO
2388346	September 27, 2013	Cagdianao Road, Cagdianao, Dinagat Islands Completion of San Jose Bridge 1 along Dinagat – Loreto Road, Libjo, Dinagat Islands			Award Closed - Pending Award	Waiting for the Release of SARO
2388406	September 27, 2013	Completion of Gadong Bridge along Jct. Bolod-bolod-Albor			Failed	No taker, Re-Adv.
2300400		Road, Libjo, Dinagat Islands Completion of Padog Bridge along Dinagat – Loreto Road,			Closed - Pending	Waiting for the Release
2388491	September 27, 2013	Tubajon, Dinagat Islands			Award	of SARO
2388569	September 27, 2013	Completion of Alejo Bridge along Dinagat – Loreto Road Loreto, Dinagat Islands			Failed	No taker, Re-Adv.
2390685	October 1, 2013	CLUSTER I Construction of Two Seater Toilet Detached (Type I) with Hand Washing 1) Tagbuyakhaw Elementary School, Dinagat 2) New Mabuhay Elementary School, Dinagat Construction of Three Seater Toilet Detached (Type III) with Hand Washing 1) Borja Elementary School, Cagdianao 2) Don Ruben Elementary School, San Jose 3) Cuarenta Elementary School, San Jose 4) Don Ruben E. Ecleo Sr. MNHS, San Jose Dinagat, Cagdianao and San Jose, Dinagat Islands	1/6/2014	1/9/2014	Awarded	
		CLUSTER II Construction of Two Seater Toilet Detached (Type I) with Hand Washing 1. Villa Ecleo Elementary School 2. Tag-abaca NHS-Rita Glenda NHS Annex Construction of Three Seater Toilet Detached (Type III) with		A /C /004A		an a n
2390748	Uctober 1, 2013	Hand Washing 1) Rizal NHS – Puerto Princesa – Moleta NHS Annex 2) Ferdinand Elementary School 3) Paniog Elementary School 4) Puerto Princesa Elementary School 5) New Nazareth NHS Annex Basilisa, Dinagat Islands	1/6/2014	1/6/2014	Awarded	
2390819	October 1, 2013	CLUSTER III Construction of Two Seater Toilet Detached (Type I) with Hand Washing 1. Llamera National High School, Libjo 2. Oliverio Elementary School, Libjo 3. Maytubig Elementary School, Libjo 4. Garcia Elementary School, Libjo Construction of Three Seater Toilet Detached (Type III) with Hand Washing 1) Osmeña Elementary School, Libjo 2) Bolod-bolod Elementary School, Libjo 3) Loreto National High School, Loreto Libio and Loreto. Dinagat Islands	1/9/2014	1/9/2014	Awarded	
2398700	October 8, 2013	Completion of Magsaysay Bridge along Dinagat – Loreto Road, Dinagat, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2398628	October 8, 2013	Completion of Sergio Bridge along Dinagat – Loreto Road, Libjo, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2398651	October 8, 2013	Completion of Lecing Bridge along Dinagat – Loreto Road	5		Closed - Pending Award	Waiting for the Release of SARO
2398666	October 8, 2013	Completion of Henry Bridge along Dinagat – Loreto Road, Tubajon, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2398610	October 8, 2013	Construction of One Storey One Classroom Pre-School	1/8/2014	1/9/2014	Awarded	1
2412048	October 18, 2013	Construction of Concrete Bridge, Brgy. San Jose (Tagbirayan), Cagdianao, Dinagat Islands	1/8/2014	1/8/2014	Awarded	
2412797	October 18, 2013	Construction of Concrete Bridge, Brgy. Boa Cagdianao,	1/8/2014	1/8/2014	Awarded	

PHILGEPS Reference Number	Date of	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to	"Bid Notice Status"	Remarks
2412905	October 18, 2013	Completion of Luna Bridge along Dinagat – Loreto Road, San Jose, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2413789	October 18, 2013	Completion of Ricky Bridge along Dinagat – Loreto Road Tubajon, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2438329	November 7, 2013	Completion of Gadong Bridge along Jct. Bolod-bolod-Albor Road, Libjo, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2438355	November 7, 2013	Completion of Alejo Bridge along Dinagat – Loreto Road Loreto, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2438379	November 7, 2013	Expansion of Tag-abaca Barangay Health Station, Basilisa, Dinagat Islands	1/6/2014	1/6/2014	Awarded	
2438482	November 7, 2013	Expansion of New Mabuhay Barangay Health Station, Dinagat, Dinagat	1/6/2014	1/6/2014	Awarded	
2438562	November 7, 2013	Expansion of Luna Barangay Health Station, San Jose, Dinagat Islands			Closed - Pending Award	Waiting for the Approval of Re- alignment.
2438669	November 7, 2013	Protection Works along Dinagat-Loreto Road (New Mabuhay Section), Dinagat, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2438878	November 7, 2013	Protection Works along Dinagat-Loreto Road (Paragua Section), Tubajon, Dinagat Islands			Closed - Pending Award	Waiting for the Release of SARO
2456932	November 22, 2013	Expansion of San Jose Rural Health Unit, San Jose, D.I.	1/9/2014		Awarded	Notice of Award dated January 2, 2014
2456997	November 22, 2013	Expansion of Dinagat District Municipal Hospital, Dinagat, D.I.	1/8/2014		Awarded	Notice of Award dated January 2, 2014
2457041	November 22, 2013	Expansion of Loreto District Hospital, Loreto, Dinagat Islands	1/9/2014		Awarded	Notice of Award dated January 2, 2014
2493045	December 13, 2013	Protection Works along Dinagat-Loreto Road (San Jose Section)			Failed	Bidder declared ineligible, Re-Adv.
2494157		Replacement of Mabini Bridge 2 along Jct. Mabini - Tubajon Road (Const. of Two Barrel RCBC), Tubajon, D.I.			Failed	Bidder declared ineligible, Re-Adv.
2494179	December 13, 2013	Concreting of Jct. Mabini - Tubajon Road, Tubajon, D.I.			Closed - Pending Post Qualification	
2494202	December 13, 2013	Concreting of Bolod-bolod-Albor Road, Libjo, Dinagat Islands			Closed - Pending Post Qualification	
2494274	December 13, 2013	Replacement of Del Mores Bridge along Jct. Mabini - Tubajon Road, Tubajon, D.I.		-	Closed - Pending Post Qualification	
2496288	December 16, 2013	61x-Resurfacing of Unpaved Roadways and Shoulders Along Dinagat-Loreto Raod (Dinagat Section) (Km.5+555-km. 7+000 (w/ exception) and km.21+000-km. 27+000 (shoulders) w/ exception			Failed	Bidder declared ineligible
2496372	December 16, 2013	61x-Resurfacing of Unpaved Roadways and Shoulders Along Dinagat-Loreto Raod (Dinagat Section) (Km.8+000-km. 11+000 (w/ exception) and km.15+000-km. 21+000 (shoulders) w/ exception	ĩ		Failed	Bidder declared ineligible

This is to further certify that the list is inclusive of all projects procured by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE as of December 31, 2014.

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 on the the 9th day of January 2014 at San Jose, Dinagat Islands, Philippines.

L. VILLAR **ØANIEI** OSA Chief Maintenance/Section irman, BAC

For and in the absence of the OIC-District Engineer: Acting Assistant Head Officer In-Charge