

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the DPWH Regional Office XIII, for the period February 14, 2013 up to November 30, 2013, has posted the Invitation to Bid/Request for Expression of Interest (REI), Request for Quotation (RFQ), Notices to Proceed/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all projects listed below at the Philippine Government Electronic-Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Posting of Invitation to Bid/REI/RF	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O/ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2126180	14-Feb-2013	Construction of Series Box Culvert along Surigao – Davao Coastal Road, (Tago – Unaban Section), K1310+640 – K1311+800, Tago, Surigao del Sur.	8-May-2013	9-May-2013/ 9-May-2013	Updated	Completed
2126181	14-Feb-2013	Rehabilitation of Damaged Paved National Road along Daang Maharlika (Agusan – Davao Section) with Repair of Tabon – Tabon Box Culvert, K1241+743.50 – K1242+319.50.	8-May-2013	9-May-2013/ 9-May-2013	Updated	Completed
2130513	16-Feb-2013	Construction of Tago River Basin Flood Control and Mitigation Project, tago, Surigao del Sur.	5-Jun-2013	9-May-2013/ 9-May-2013	Updated	Completed
2141765	19-Feb-2013	Repair/Rehab./Improvement of SDCR, Mangagoy – Lingig Section, Surigao del Sur, Km.1469+985.00 – Km.1470+626, Lingig, Surigao del Sur.	3-Jun-2013	9-May-2013/ 9-May-2013	Updated	Completed
2141771	21-Feb-2013	Repair/Rehab./Improvement of SDCR, Mangagoy – Lingig Section, Surigao del Sur, Km.1469+344.00 – Km.1469+985.00, Lingig, Surigao del Sur.	3-Jun-2013	9-May-2013/ 9-May-2013	Updated	Completed
2141777	22-Feb-2013	Repair/Rehab./Improvement of SDCR, Mangagoy – Lingig Section, Surigao del Sur, Km.1468+731.00 – Km.1469+399.00, Lingig, Surigao del Sur.	9-May-2013	9-May-2013/ 9-May-2013	Updated	Completed
2141743	23-Feb-2013	Construction of Kinawan Bridge and Approaches, La Paz, Agusan del Sur.	28-Aug-2013	28-Aug-2013/ 28-Aug-2013	Updated	Completed
2201666	13-Apr-2013	Construction of Mambaos II Bridge and Approaches, Loreto, Agusan del Sur.	28-Aug-2013	28-Aug-2013/ 28-Aug-2013	Updated	Completed
2141754	23-Feb-2013	CLUSTER A: A.1: Construction of Maylanan Bridge, Loreto, Agusan del Sur A.2: Construction of Sayugon Bridge, Loreto, Agusan del Sur.	28-Aug-2013	28-Aug-2013/ 28-Aug-2013	Updated	Completed
2311292	26-Jul-2013	Construction of Intusan Bridge and Approaches, Dinagat Island, Surigao del Norte.	4-Nov-2013	4-Nov-2013/ 4-Nov-2013	Updated	Completed
2284476	5-Jul-2013	Repair/Rehab./Improvement of SDCR, Mangagoy – Lingig Section, Surigao del Sur, Km.1470+626.00 – Km.1471+110.0 w/ exceptions, Lingig, Surigao del Sur.	19-Sep-2013	20-Sep-2013/ 20-Sep-2013	Updated	Completed
2288560	10-Jul-2013	Repair/Rehab./Improvement of SDCR, Mangagoy – Lingig Section, Surigao del Sur, Km.1471+110.00 – Km.1471+874.00 w/ exceptions, Lingig, Surigao del Sur.	19-Sep-2013	20-Sep-2013/ 20-Sep-2013	Updated	Completed
2336539	15-Aug-2013	Rehabilitation of San Luis – Binicalan Road, San Luis, Agusan del Sur.	13-Nov-2013	9-Dec-2013/ 9-Dec-2013	Updated	Completed



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2360623	5-Sep-2013	Replacement (Completion) of Sta. Maria Bridge and Approaches, Trento, Agusan del Sur.	27-Sep-2013	27-Sep-2013/ 27-Sep-2013	Updated	Completed
2379836	20-Sep-2013	CLUSTER I a.) Const. of Flood Control/Slope Protection of Tago River Basin along SDCR b.) Const. of Triple Box Culvert of Tago River Basin Flood Control along Jct. Gamut-San Miguel Road, Cagpangi Sect. c.) Const. of Slope Protection of Tago-River Basin Flood Control along Jct. Gamut – San Miguel Road, Magroyong Section.	3-Jan-2014	3-Jan-2014/ 3-Jan-2014	Updated	Completed
2386416	26-Sep-2013	Concreting of NRJ Cuevas – Bislig Road, K1389+265 – K1393+160 w/ exception, Sta. Maria, Trento, Agusan del Sur.		Ongoing Post Qualification		
2422330	24-Oct-2013	Construction of Doña Helene – Socorro Road, Socorro, Surigao del Norte.	3-Jan-2014	3-Jan-2014/ 3-Jan-2014	Updated	Completed
2439996	8-Nov-2013	Road Upgrading (Gravel to Concrete) of SDCR, K1213+074.73 - K1213+330, K1213+693.277 - K1214+040, K1215+529 - K1216+100, Carrascal, Surigao del Sur.				For Issuance of NOA (CY 2014 GAA)
2449506	15-Nov-2013	Construction of Catanganan – Cabitoonan Bridge and Approaches, Gen. Luna, Siargao Island, Surigao del Norte.	8-Jan-2014			Ongoing Post Qualification
2452214	18-Nov-2013	Installation/Application/Construction of Road Safety Devices along Butuan – Cagayan de Oro – Iligan Road (Agusan – Misamis Section), K1233+(-088) – K1249+461, Butuan City.	6-Jan-2014			Ongoing Post Qualification
2453718	20-Nov-2013	Installation/Application/Construction of Road Safety Devices along SDCR Bislig – Lingig Section, K1399+770 – K1513+809 w/ exceptions, Surigao del Sur.	6-Jan-2014			Ongoing Post Qualification
2461851	23-Nov-2013	Road Upgrading (Gravel to Concrete) of NRJ Tagcatong – Vinapor Road, Carmen leading to Nasipit Seaport, Jurassic Beach Resort, Bolihon Beach Resort, Diwata Cave, the Rockin Bolihon, Top of the Carmen, K1+600 – K7+580 with exceptions, Agusan del Norte				Ongoing Post Qualification
2462796	25-Nov-2013	Road Upgrading (Gravel to Concrete) of Jct. Magsaysay – Cagdianao Road, K5+520 – K16+680 with exceptions/ K0+000 – K0+468.70, Cagdianao, Dinagat Province.				Ongoing Post Qualification
2465404	26-Nov-2013	Improvement / Upgrading of Dapa – General Luna – Malinao Section), K14+050 (K2+000) – K11+718(K4+050), K15+296.18 (K5+296.18) – K15+460 (K5+460), Dapa, Siargao Island, SDN				Ongoing Post Qualification
2465485	26-Nov-2013	Construction of Marga – Hubasan FMR (Phase II), Tubod ARC, Tubod, Surigao del Norte.				Ongoing Post Qualification
2469441	28-Nov-2013	Improvement / Upgrading (Gravel to Concrete) of NRJ Blanca – Bunawan Eco Park Road leading to Bunawan Eco Park, Bunawan, Agusan del Sur.				Ongoing Post Qualification
2469744	28-Nov-2013	Preventive Maintenance along Daang Maharlika Road (Agusan – Davao Section) Bayugan – Prosperidad Section, K1245+450 – K1245+617, K1259+463 – K1259+527, K1288+960 – K1291+635, Agusan del Sur.				For Bidding



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2473106	29-Nov-2013	Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads along Daang Maharlika, Agusan – Davao Road (San Francisco – Bunawan Section), K1322+000 – K1323+000, K1337+080 – K1337+280, K1345+400 – K1351+000 , San Francisco – Bunawan, Agusan del Sur.				Ongoing Post Qualification
13N00032	29-Nov-2013	Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads along SDCR (Bislig – Lingig Section), K1437+000 – K1439+000, K1449+631 – K1451+000, K1454+000 – K1456+000, K1492+000 – K1492+800, Lingig, Surigao del Sur.				Cancelled
2474863	2-Dec-2013	Construction / Improvement of Jct. Osmeña – Pilar Road leading to Mabini – Tuburan – Antipolo – Sayak Airport Road, K7+138 – K5+307, Dapa, SDN				Ongoing Post Qualification
13N00034	5-Dec-2013	Construction of Bitaoagan Bridge and Approaches, K1390+130 – K1390+510, Trento, Surigao del Sur.				Cancelled
13N00035	5-Dec-2013	Construction of Jagupit Bridge and Approaches, K1296+579.29 – K1296+901.38, Santiago, Agusan del Norte.				Cancelled
2482195	5-Dec-2013	Widening / Upgrading of Poblacion RTR – San Antonio – tagnote Road with Bridge, K0+000 – K1+680, RTR, Agusan del Norte.				Ongoing Post Qualification
2482243	5-Dec-2013	Road Upgrading (Gravel to Concrete) of NRJ Bayugan – Calaitan – Tandag Road, K1291+200 – K1291+500, Bayugan, Agusan del Sur.				Ongoing Post Qualification
2483240	6-Dec-2013	Improvement / Upgrading of Dapa – General Luna Road (General Luna – Catangnan Section), K14+065 – K19+060 with exception, Dapa, Siargao Island, Surigao del Norte.				Ongoing Post Qualification
2499349	16-Dec-2013	Concreting of NRJ Quezon – Mapawa – Navarro Road, K1132+098 – K1133+740, Surigao del Norte.				Notice of Award for Signature
2499371	16-Dec-2013	Improvement / Concreting of Dapa – Union General Luna Road, Siargao Island.				Notice of Award for Signature
2499385	16-Dec-2013	Improvement / Concreting of Dapa – Union General Luna Road, Siargao Island.				Notice of Award for Signature
2499392	16-Dec-2013	Road Upgrading (Gravel to Concrete) of Jct. Del Carmen – Sta. Monica – San Isidro Road, Siargao Island.				Notice of Award for Signature
2499401	16-Dec-2013	Improvement / Concreting of Jct. Osmeña – Pilar Road, Siargao Island.				Notice of Award for Signature
2499418	16-Dec-2013	Dredging & Bank Protection of Calinawan River (Santiago – Sta. Ana Section), Agusan del Norte.				Notice of Award for Signature
2500610	17-Dec-2013	Rehabilitation / Improvement of Daang Maharlika (Surigao – Agusan Road), K1210+900 – K1215+650 with exception, Cabadbaran City, Agusan del Norte.				Notice of Award for Signature

PHILGEPS Reference Number	Published Date of Posting of Invitation to Bid/REI/RF	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O/ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2506177	26-Dec-2013	Road Upgrading (Gravel to Concrete) of Butuan City – Pianing – Tandag Road, K1243+948 – K1249+025 w/ equation, Butuan City.				Schedule for Bidding on January 17, 2014 @ 10:00 a.m.
2507600	27-Dec-2013	Road Upgrading (Gravel to Paved) of jct. Cancoyoy – San Isidro – Pilar Road, Siargao Island, Surigao del Norte.				Notice of Award for Signature
2201695	13-Apr-2013	Supply/Delivery of Five (5) Units Computer Desktop & One (1) Unit Laptop for Use of the Legal and Technical Staff of the office of the Regional Director, DPWH Region XIII, J. Rosales Avenue, Butuan City.	30-Aug-2013	30-Aug-2013/ 30-Aug-2013	Updated	Completed
2384504	25-Sep-2013	Supply, Delivery & Installation of Middle Gear Box Lifting Mechanism & Accessories for the Rehabilitation of Banza River Navigation Sluice Gate, Banza, Butuan City.	13-Nov-2013	13-Nov-2013/ 13-Nov-2013	Updated	Completed
	23-Oct-2013	Supply & Delivery of Various Construction Materials for the Repair/Rehabilitation of Infrastructure Facilities – Other Public Buildings (DPWH) Regional Office), J. Rosales Avenue, Butuan City.				Failure of Bidding (NO BIDS RECEIVED)
2474005	30-Nov-2013	Supply & Delivery of Various Construction Materials for the Repair/Rehabilitation of Infrastructure Facilities – Other Public Buildings (DPWH) Regional Office), J. Rosales Avenue, Butuan City.				For Issuance of Notice of Award

This is to further certify that the list is inclusive of all projects procured by the DPWH Regional Office XIII, Butuan City as of November 30, 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 signatures on the 9<sup>th</sup> day of January 2013 at Butuan City, Philippines.

  
**WENCESLAO M. LEANO, JR., CESO IV**  
 Assistant Regional Director/Chairman, BAC

  
**DANILO E. VERSOLA, CESO III**  
 Regional Director





Republic of the Philippines  
Department of the Public Works and Highways  
**OFFICE OF THE REGIONAL DIRECTOR**  
Caraga Region  
J. Rosales Avenue, Butuan City

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **Department of Public Works and Highways, Regional Office XIII**, for the period beginning February 7, 2013 up to December 28, 2013, has posted the Request for Quotation (RFQ) and Purchase Order (P.O.s) for all the goods listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of RFQ	Title	Published Date of the Purchase Order	Date of Posting of Purchase Order	Bid Notice Status	Remarks
2115604	Feb. 7, 2013	Computer Desktop	Feb. 15, 2013	Jul. 26, 2013	Updated	Completed
2150361	Mar. 1, 2013	BQ Core Barrel Assy.	May 29, 2013	Jul. 30, 2013	Updated	Completed
2150361	Mar. 1, 2013	Retrieving Head	May 29, 2013	Jul. 30, 2013	Updated	Completed
2150361	Mar. 1, 2013	Coupling Steel Rod	May 29, 2013	Jul. 30, 2013	Updated	Completed
2219477	May 3, 2013	Cubicle Partition	May 16, 2013	Sep. 27, 2013	Updated	Completed
2219477	May 3, 2013	Office Table	May 16, 2013	Sep. 27, 2013	Updated	Completed
2219477	May 3, 2013	Swivel Chair	May 16, 2013	Sep. 27, 2013	Updated	Completed
2219477	May 3, 2013	Swivel Chair	May 16, 2013	Sep. 27, 2013	Updated	Completed
2277715	June 28, 2013	Casing Rod 1.5m	July 17, 2013	Sep. 26, 2013	Updated	Completed
2367922	Sep. 13, 2013	Casing 1.5m	Sep. 17, 2013	Nov. 5, 2013	Updated	Completed
2367922	Sep. 13, 2013	Casing 3.0m	Sep. 17, 2013	Nov. 5, 2013	Updated	Completed
2367922	Sep. 13, 2013	Split Spoon	Sep. 17, 2013	Nov. 5, 2013	Updated	Completed
2374029	Sep. 17, 2013	Core Bit	Sep. 24, 2013	Oct. 31, 2013	Updated	Completed
2374029	Sep. 17, 2013	Core Bit	Sep. 24, 2013	Oct. 31, 2013	Updated	Completed
2393286	Oct. 2, 2013	CHB	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Cement	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Gravel	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Sand	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	RSB Def.	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Tie Wire	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Stainless Sink	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Floor drain	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Faucet	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Teflon	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Water closet	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	Submersible Hose	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct. 2, 2013	PVC Door	Oct. 17, 2013	Jan. 7, 2014	Updated	Completed



2393286	Oct 2, 2013	PVC Downspout	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	PVC Elbow	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Plyboard	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Hardiflex	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Door	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	CW Nails	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Finishing Nails	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Hinges	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Lock	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Cabinet	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Stikwel	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Lawaan	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Lawaan	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Stikwel	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Prepainted G.I Gutter	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Angle Bar	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Angle Bar	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Corrugated G.I Sheets	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Corrugated G.I Sheet	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Teckscrew	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	G.I Pipe	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	G.I Pipe	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Welding	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Hacksaw	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Roof	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Tile	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Tile	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Tile	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Ceramic Tiles	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Tile	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	2 gang Switch	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	2 gang Switch	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Mercury	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Pin Light CFL	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Flourescent	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Extension Wire	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Fixed Glass Window	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Fixed Glass Window	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Sliding Glass Window	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Stainless Build-up letters	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2393286	Oct 2, 2013	Stainless Build-up Logo	Oct 17, 2013	Jan. 7, 2014	Updated	Completed
2422404	Oct. 24, 2013	Panaflex Marker	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed



2422404	Oct. 24, 2013	Emergency Lights	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2422404	Oct. 24, 2013	Flashlights	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2422404	Oct. 24, 2013	Puncher	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2422404	Oct. 24, 2013	Stapler	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2422404	Oct. 24, 2013	Binding Machine	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2422404	Oct. 24, 2013	Acetate	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2422404	Oct. 24, 2013	Acetate	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2431779	Nov. 1, 2013	Tires	Dec. 4, 2013	Jan. 10, 2014	Updated	Completed
2431779	Nov. 1, 2013	Floor Matting	Dec. 4, 2013	Jan. 10, 2014	Updated	Completed
2431779	Nov. 1, 2013	Rain Visor	Dec. 4, 2013	Jan. 10, 2014	Updated	Completed
2431819	Nov. 1, 2013	Tires	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2431819	Nov. 1, 2013	Wheel Alignment	Nov. 14, 2013	Dec. 11, 2013	Updated	Completed
2431837	Nov. 1, 2013	Fusing Roller Unit	Nov. 7, 2013	Dec. 3, 2013	Updated	Completed
2431837	Nov. 1, 2013	Side Cover Unit	Nov. 7, 2013	Dec. 3, 2013	Updated	Completed
2460442	Nov. 22, 2013	Fuel	Dec. 3, 2013	Dec. 18, 2013	Updated	Completed
2460481	Nov. 22, 2013	Fuel	Dec. 10, 2013	Dec. 18, 2013	Updated	Completed
2460498	Nov. 22, 2013	Fuel	Dec. 3, 2013	Dec. 18, 2013	Updated	Completed
2469058	Nov. 28, 2013	Fuel	Dec. 6, 2013	Jan. 2, 2014	Updated	Completed
2469655	Nov. 28, 2013	Tarpaulin	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Gloves	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Survey Bag	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Paper	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Ballpen	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Clip	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	ID	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Acetate PVC	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Safety Vest	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Hard Hat	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Flashlights	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Hammer	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Safety	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Drum, printer	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Toner cartridge	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Cartridge	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Ring binder	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2469655	Nov. 28, 2013	Laser	Dec. 4, 2013	Dec. 11, 2013	Updated	Completed
2431855	Nov. 1, 2013	Request for Quotation PR# AD-13-10-437			Closed	Ongoing
2474271	Nov. 30, 2013	Request for Quotation for Quotation PR# PD-13-11-483			Closed	Ongoing
2483628	Dec. 6, 2013	Request for Quotation of Diese Fuel PR# RD-13-12-495			Closed	Ongoing

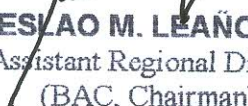


2485398	Dec. 7, 2013	Request for Quotation PR# QA-13-12-490 (1)			Closed	Ongoing
2485413	Dec. 7, 2013	Request for Quotation PR# QA-13-12-490 (2)			Closed	Ongoing
2489782	Dec. 11, 2013	Request for Quotation of Tires & Battery PR# EM-13-03-203			Closed	Ongoing
2490463	Dec. 11, 2013	Request for Quotation of 1 unit Electronic Board for Centrifuge U-320 Cat# BOE 3241 PR# QA-13-12-500			Closed	Ongoing
2493815	Dec. 13, 2013	Catering Services			Closed	Ongoing
2507135	Dec. 28, 2013	AW Rod w/ Coupling 1.5m & 3.0 PR# QA-13-12-527			Closed	Ongoing
2507320	Dec. 28, 2013	Request for Quotation PR# QA-13-12-526			Closed	Ongoing
2241074	May 25, 2013	Purchase of 4pcs Tires 15.5/80 x 24-12 & Battery 12V 17Plate for FORKLIFT PR# EM-13-03-203			Failed	Re-Post

This is to further certify that the list is exclusive of all goods procured at Procurement Service by the Department of Public Works and Highways, Regional Office XIII as of December 28, 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 signatures this 13<sup>th</sup> day of January, 2014 at Butuan City, Agusan del Norte, Philippines.

  
**WENCESLAO M. LEAÑO, CESO IV**  
 Assistant Regional Director  
 (BAC, Chairman)

  
**DANILO E. VERSOLA, CESO III**  
 Regional Director  
 (Head of the Procuring Entity)