



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato II District Engineering Office
General Santos City
☎ Telefax. No. (083) 553-1428

ANNEX 7

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **Department of Public Works and Highways South Cotabato II District Engineering Office, General Santos City** for the period beginning **January, 2013** up to **December, 2013** has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), **Request 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:

(GOODS)

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 Proceed	"Bid Notice Status"	Remarks
2136811	2/21/2013	Supply of Equipment Lease for use in Routine Maintenance Act. 133 and 401 - Machine Grading of Unpaved Shoulders and Initial Response to Emergencies - Roads			Closed	Leased Contract Completed
2137070	2/22/2013	Procurement of Spare Parts for use in the service vehicle of Maintenance Section Multicab SGA-550			Closed	P.O. already served & the goods completely delivered.
2137911	2/22/2013	Procurement of Fuel Additives & Lubricants for use in the service vehicle of Planning and Design Section			Closed	P.O. already served & the goods completely delivered.
2138138	2/22/2013	Procurement of Spare Parts for use in the service vehicle of Maintenance Section SKX-747 Mazda Bongo			Closed	P.O. already served & the goods completely delivered.
2198794	4/11/13	Procurement of office Supplies for use in Administrative Section			Closed	Cancelled
2198936	4/11/13	Procurement of Printer Tonner for use in the Administrative Section			Closed	P.O. already served & the goods completely delivered.
2198952	4/11/13	Procurement of Fuel additives and Lubricants for use in Quality Assurance Section			Closed	P.O. already served & the goods completely delivered.
2198953	4/11/13	Procurement of office supplies for use in Maintenance Section			Closed	P.O. already served & the goods completely delivered.
2199410	4/11/13	Procurement of IT Equipment and Accessories for use in the Maintenance			Closed	P.O. already served & the goods completely delivered.
2199431	4/11/13	Procurement of Fuel, Oil & Lubricants for use in the Operation of Maintenance Section			Closed	P.O. already served & the goods completely delivered.

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 Proceed	"Bid Notice Status"	Remarks
2212705	4/25/13	Procurement of Office Equipment (Air Conditioning Unit) for use in Construction Section			Closed	P.O. already served & the goods completely delivered.
2212030	4/25/13	Procurement of Fuel, Oil & Lubricants for use in the Supervision of the project under Construction Section			Closed	P.O. already served & the goods completely delivered.
2225808	5/10/13	Procurement of office supplies for use in the office of Maintenance Section			Closed	P.O. already served & the goods completely delivered.
2225737	5/10/13	Procurement CCTV for use in the office of the District Engineer and BAC Room			Closed	P.O. already served & the goods completely delivered.
2225928	5/10/13	Procurement of Materials for use in Routine Maintenance of National Roads & Bridges for 2nd Quarter of CY-2013 (Act. 111, 113 & 122) All Sections			Closed	P.O. already served & the goods completely delivered.
2225980	5/10/13	Procurement of Fuel, Oil, Lubricants and Additives for use in the service vehicle of Planning & Design Section			Closed	P.O. already served & the goods completely delivered.
2242862	5/28/13	Procurement of Spare Parts for use in the service vehicle of Maintenance Section (Suzuki Multicab SGA-550 & Suzuki Multicab SKB-466)			Closed	1 st bidding failed as the lone bidder's bid was above ABC.
2242957	5/28/13	Procurement of Spare Parts for use in the following service vehicle of Maintenance Section (Mazda Bongo SKX-747 and Toyota Hilux SKC-978)			Closed	P.O. already served & the goods completely delivered.
2243170	5/28/13	Procurement of Materials for use in Roadside Maintenance of National Roads			Closed	P.O. already served & the goods completely delivered.
2243184	5/28/13	Procurement of Fuel, Oil & Additives for use in the Roadside Maintenance of National Roads			Closed	P.O. already served & the goods completely delivered.
2243228	5/29/13	Procurement of Materials for use in Routine Maintenance of national Roads & Bridges for 2nd Quarter of CY-2013 (Cat. 18 Act. 302 & 303)			Closed	P.O. already served & the goods completely delivered.
2249361	6/3/13	Supply of Equipment Lease for use in Routine Maintenance Act. 133, 157, 402, 401, 41x & Cat. 11 along National Roads, South Cotabato II DEO			Closed	Leased Contract Completed
2249364	6/3/13	Procurement of Security Services Required of three (3) Security Personnel for Deployment to DPWH South Cotabato II District Engineering Office, General Santos City			Closed	-Failed due to inconsistency of some documents attached -Cancelled

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 Proceed	"Bid Notice Status"	Remarks
2249355	6/3/13	Procurement of Communication Equipment for use in the monitoring of DepEd School Building Program, BEFF 2013			Closed	P.O. already served & the goods completely delivered.
2249358	6/3/13	Procurement of office supplies for use in the Administrative Section			Closed	P.O. already served & the goods completely delivered.
2318587	8/8/13	Procurement of Materials for use in Routine Maintenance of National Roads & Bridges for 3rd Quarter CY-2013 (Act. 199,203 and 401)			Closed	P.O. already served & the goods completely delivered.
2327472	8/8/13	Procurement of IT Equipment for use in the Maintenance Section			Closed	P.O. already served & the goods completely delivered.
2426678	10/31/13	Procurement of Fuel, Oil & Lubricant for use in the supervision of Maintenance Projects for 4th Quarter			Closed	P.O. already served & the goods completely delivered.
2426682	10/31/13	Procurement of Office Supplies for use in the office of Maintenance Section			Closed	P.O. already served & the goods completely delivered.
2426685	10/31/13	Procurement of IT Equipment & Accessories for use in the Maintenance Section			Closed	P.O. already served & the goods completely delivered.
2426692	10/31/13	Procurement of Fuel & Lubricants for use in the Planning & Design Section			Closed	P.O. already served & the goods completely delivered.
2426698	10/31/13	Procurement of Fuel, Oil & Lubricant for use in the supervision of Maintenance Projects for 4th Quarter			Closed	P.O. already served & the goods completely delivered.
2464557	11/25/13	Procurement of Materials for use in the Routine Maintenance of National Roads and Bridges fro 4th Quarter of FY 2013			Closed	P.O. already served & the goods completely delivered.
2464568	11/25/13	Procurement of Spare Parts (Tires) for use in the Maintenance Section			Closed	P.O. already served & the goods completely delivered.
2464867	11/25/13	Procurement of Lease of Equipment for use in the Routine Maintenance of National Roads & Bridges for 4th Quarter of FY-2013 (Initial Response to Emergencies Shoulder Maintenance)			Closed	P.O. already served & the goods completely delivered.
2464577	11/25/13	Procurement of office Supplies/Equipment for use in the Planning & Design Section			Closed	P.O. already served & the goods completely delivered.

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 Proceed	"Bid Notice Status"	Remarks
2464582	11/25/13	Procurement of Office IT Equipment's/Accessories for use in the Planning & Design Section			Closed	P.O. already served & the goods completely delivered.
2464586	11/25/13	Procurement of Fuel & Lubricants for use in the service vehicle of Planning & Design Section			Closed	P.O. already served & the goods completely delivered.
2464588	11/25/13	Procurement of Equipment for use in the MVUC Routine Maintenance of National Roads & Bridges			Closed	P.O. already served & the goods completely delivered.
2464592	11/25/13	Procurement of Garments for use in the MVUC Routine Maintenance			Closed	P.O. already served & the goods completely delivered.
2464599	11/25/13	Procurement of Materials & Equipment for use in the Regular Maintenance Activity			Closed	P.O. already served & the goods completely delivered.
2464602	11/25/13	Procurement of Materials for use in the Regular Maintenance Activity			Closed	P.O. already served & the goods completely delivered.
2464877	11/25/13	DPWH Security Services Requirement for 5 Security Personnel for deployment to DPWH South Cotabato II DEO, General Santos City			Closed	Contract for Security Services already approved.
2464607	11/25/13	Procurement of Personal Safety Equipment for use in the Maintenance Operation (GAA Regular)			Closed	P.O. already served & the goods completely delivered.
2499583	12/17/13	Procurement of Fuel for use in the operation of DPWH South Cotabato II DEO (Quality Assurance Section), GSC			Closed	P.O. already served.
2499604	12/17/13	Procurement of Fuel for use in the Supervision of Construction Projects			Closed	P.O. already served.
2499612	12/17/13	Procurement of IT Supplies for use in the Construction Section			Closed	P.O. already served & the goods completely delivered.
2499621	12/17/13	Procurement of Construction Materials for use in the Construction Section			Closed	P.O. already served & the goods completely delivered.
2499628	12/17/13	Procurement of Office Supplies for use in the Construction Section			Closed	P.O awarded & the goods already delivered
2499632	12/17/13	Emergency Purchase of Spare Parts for the Repair of Toyota RAV 4 of DPWH South Cotabato II DEO			Closed	P.O awarded & the goods already delivered

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 Proceed	"Bid Notice Status"	Remarks
2499637	12/17/13	Procurement of Office Supplies, IT Equipment and Accessories of Quality Assurance Section			Closed	P.O awarded & the goods already delivered
2512003	1/9/14	Procurement of IT Supplies for use in the Planning & Design Section			Closed	P.O awarded & the goods already delivered
2499590	12/17/13	Emergency Purchase for the Procurement of IT Equipment & Accessories for use in the office of Supply Unit, DPWH-SCII DEO, GSC			Closed	P.O awarded & the goods already delivered

This is to further certify that the list includes all **Goods** procured by the **Department of Public Works and Highways South Cotabato II District Engineering Office** as of **December 31, 2013**.

This certification is being issued to attest to the truth and accuracy of al 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 13th day of January, 2014 at **General Santos City**, Philippines.

TEODY R. GALANG
Engineer III/Chairman, BAC

PIO G. LUMONGSOD, MPA, CSEE
OIC-District Engineer