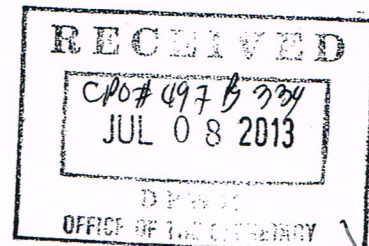




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

26 June 2013



MEMORANDUM

FOR : **The Honorable**
Secretary ROGELIO L. SINGSON
This Department

THRU : **RAUL C. ASIS**
Undersecretary
Chairman, BAC for Consultancy Services

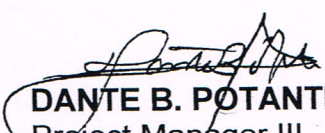
: **JAIME A. PACANAN, Ph.D. CESO I**
Undersecretary
Chairman, BAC for Civil Works (Locally-Funded Projects)


: **ARDELIZA R. MEDENILLA, MNSA, CESO IV**
Assistant Secretary
Chairperson, BAC for Goods

SUBJECT : **Certificate of Compliance of PhilGEPS Posting**

Submitted herewith are the subject Certificate of Compliance with PhilGEPS Posting and/or posting on the Transparency Seal of the DPWH website for the non-compliance with PhilGEPS Posting listed in the Control No. 2012-02 signed by Executive Director Rosa Maria M. Clemente of PhilGEPS, in accordance with Memorandum Circular No. 2012-02 of the Inter-Agency Task Force on the Harmonization of National Performance and Monitoring Systems relative to the grant of Performance Based Bonus.

For your signature and approval.


DANTE B. POTANTE
Project Manager III
Head, Central Procurement Office

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m' MELVA-PLANNING

Annex 2 – PhilGEPS Certification Template



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
 Bonifacio Drive, Port Area, Manila

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the DPWH, in addition to the list earlier submitted for CY 2012 has posted the Invitation to Bid/Request for Expression of Interest (REOI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS) and rectified on the Transparency Seal, to wit:

1. CENTRAL OFFICE

	Reference Number	Contract ID Number/Project	Status
1.	1713048	Metro Manila Interchange Construction Project C-3 (Sgt. Rivera St.)/A. Bonifacio Ave. Interchange Project, Cities of Caloocan and Quezon	Cancelled (Affected the proposed Metro Manila Skyway Stage 3)
2.	2027009	Supply, Delivery, Installation & Training of STAAD PRO V8i Software	Awarded
3.	1979554	LCS-IC-07 Consultancy Services for Improving Cost Estimation in the DPWH	Failure of Bidding
4.	1983782	Supply, Delivery and Installation of One (1) Package Dredge Monitoring Solution for eleven (11) Units DPWH Amphibious Dredge	Failure of Bidding
5.	1942674	Procurement of Ink & Toner Cartridges for Printers & Plotters	Failure of Bidding
6.	1901255	Annual Operations and Maintenance of Traffic Signal Facilities along MNR and Other Traffic Control Devices	Failure of Bidding
7.	1900057	Procurement of Various IT Equipment of Various IT Equipment (2nd Quarter 2012)	Failure of Bidding
8.	1889218	Rebidding of CCTV Camera for Regional Offices	Failure of Bidding
9.	1808524	Procurement of CCTV Camera for Regional Offices	Failure of Bidding
10.	2039647	(12Z00103) Reconstruction/Rehabilitation of C-6 from M.L. Quezon Ave. - Highway 2000, Taytay, Rizal	Failure of Bidding

Reference Number		Contract ID Number/Project	Status
11.	2048974	(12Z00078) Procurement for the Emergency Reconst. of Riverwall along Malabon-Navotas River (Magdaragat, Kanduli and Mormons Sect.) KAMANAVA Area Flood Control and Drainage System Improvement	Awarded
12.	1927869	(12Z00066) Road Upgrading (Gravel to Concrete) along Surallah-Lake Sebu-Maitum Road, KO1759+568 to KO 1765+260.50 (with exceptions), South Cotabato: KO 1763+065-KO 1763+085 (Shadol I Bridge); KO 1763+	Awarded
13.	2015623	12Z00104-106) Contract Packages 69, 70 and 71, under Additional Sub-Projects for POPSTIRP through Alternative Method of Procurement (Limited Bidding)	Awarded
14.	2010886	(12Z00098 and 101) Contract Packages 63 & 66 under Additional Sub-Projects for Post Ondoy and Pepeng Short-Term Infrastructure Rehabilitation Project, POPSTIRP (Limited Bidding)	Awarded
15.	2005922	Contract Packages 55, 58, 64 and 65 under Additional Sub-Projects for Post Ondoy and Pepeng Short-Term Infrastructure Rehabilitation Project (POPSTIRP) through Alternative Method of Procurement (Limit	Awarded
16.	1951836	(12Z00003) Cluster No. RB 32, Rehabilitation/Restoration along Various Road Sections in Benguet I, CAR, POPSTIRP	Awarded
17.	1923900	(12CS051) B.4-LA1 Consultancy Services for the Preparation and Implementation of Organizational Culture Change: International and Personal Skills Development Interventions to Support Business Improvements	Awarded
18.	1923054	(12Z00071) Annual Work Program 1/Preventive Maintenance-05A (AWP1/PM-05A), Vinzons-Talisay-Daet Sect. (Daang Maharlika, K0332+(-910.00) to K0345+214.00) RUPP-APC, Camarines Norte, Region V	Awarded
19.	1824674	12Z00055 Replacement of Pamplona Bridge and Approaches (km. 0649+860-km. 0650+680) along Manila North Road, Pamplona, Cagayan	Awarded
20.	1817094	12Z00004-Cluster No. RB33, Rehabilitation / Restoration of Along Abra-Kalinga Road, KM 453+600-KM 470+000, ABRA, CAR	Awarded

Reference Number		Contract ID Number/Project	Status
21.	1753691	Region VIII: Contract Package 6B, CP 6B.1 Const. of Hibatian Bridge, CP6B.2 Const. of Lawaan Bridge, CP6B.3 Const. of Bagacay Bridge, CP6B.4 Const. of Bil-atan Bridge and CP6B.5 Const. of Pinut-an Bri	Failure of Bidding
22.	1771860	Road Upgrading (Gravel to Concrete) of Surigao-Davao Coastal Road (Bdry. Surigao del Norte-Carrascal Section) Km. 1210+760-Km. 1213+454, Carrascal, Surigao del Sur	Awarded
23.	2036992	Supply, Delivery and Installation of One (1) Package Dredge Monitoring Solution for eleven (11) units DPWH Amphibious dredge (re-bidding)	Resolution of Award, for approval.
24.	2036802	Supply and Delivery of sixteen (16) units, lane marker, hand-operated	Awarded
25.	2033758	Supply and Delivery of Various IT and Office Equipment for the use of Planning Service	Awarded
26.	2017001	Supply and Delivery of One Hundred Seven (107) Units of Various Types of Equipment	Resolution of Award, for approval.
27.	1983743	the Supply and Delivery of Ten (10) Units Multi-Purpose Amphibious Dredge	Resolution of Award, for approval.
28.	1983725	Supply and Delivery of three (3) units Amphibious Excavator (2-units 14-meter reach and 1-unit 12-meter reach)	Resolution of Award, for approval.
29.	1950333	Supply and Delivery of Various Medicines for use of various offices in the Department	Awarded
30.	1950297	Supply, Delivery, Including Testing/Calibration& Training in the Operation of Thirteen (13) Sets of Portable Axle Weigh-In-Motion Axle Weigher	Awarded
31.	1746750	Courier Services for the Door-To-Door Delivery of DPWH Official Documents	Failure of Bidding
32.	1725743	Publication/Advertisement of DPWH Bidding Invitations for CY 2012	Awarded
33.	1771919-2	12CS026 Consultancy Services for the Detailed Engineering Design for the Retrofitting of Bridges in the National Capital Region	Approved Contract and NTP, posted in Transparency Seal.
34.	1895851	(12Z00063) Annual Work Program 1/Preventive Maintenance-04 (AWP 1/PM-04) Daang Maharlika Road, K0315+000 to K0331+171 under RUPP, Asset Preservation Component, Camarines Norte	Awarded
35.	1870156	12Z00023-Contract Package No. 1 Excavation/Dredging of Local Drainage Channels and Construction of Bridges, Province of Pampanga	Awarded

Reference Number		Contract ID Number/Project	Status
36.	1863110	(12Z00058) Contract Package 59, Restoration of Damaged Revetment Wall and Slope Protection in Baguio City and Bangao, Benguet, CAR under Additional Sub-Project for POPSTIRP	Awarded
37.	1863063	(12Z00060) Fencing of Various Pumping Stations and Floodgates KAMANAVA Area Flood Control and Drainage System Improvement Project	Awarded
38.	1817138	12Z00005-Cluster No. RB34, Rehabilitation / Restoration of Various Road Sections in Ifugao I And Mountain Province, CAR	Awarded
39.	1816206	Improvement/Widening of Bacolod-Murcia-D.S. Benedicto-San Carlos City Road (Murcia Section) Murcia, Negro Occidental KM. 17+260 – KM. 0029+860 (With Exception),	Awarded
40.	1801466	(12Z00047) Dredging of Navotas River (Navigation Gate Area) KAMANAVA Area Flood Control and Drainage System Improvement Project	Awarded
41.	1787664	Reconstruction of Pangasinan-Tarlac Road along Mangatarem Section, Km. 168+859 to Km. 171+323, Km. 171+424 to Km. 173+332, Km. 173+490 to Km. 177+000, Km. 177+000 to Km. 177+088, Km. 177+088 to km. 18	Awarded
42.	1756266	Contract Package 5, Raising of Roads and Construction of Side Drainage, Province of Pampanga, Pinatubo Hazard Urgent Mitigation Project, Phase III	Awarded
43.	1753613	Region VIII: Contract Package 6A, CP6A.1- Const. of Mainit Bridge and Approaches, CP6A.2- Const. of Tucdao Bridge and Approaches, and CP 6A.3- Const. of Talibong Bridge and Approaches	Awarded
44.	1733908	Rebidding of DPWH WAN Connectivity and Internet Services with Web Hosting	Awarded
45.	1804842	Repair and Maintenance Check-up of Pumping Stations and Floodgates	Awarded
46.	1958828-2	12CS044 Consultancy Services for the Feasibility Study for the Improvement/Widening of General Luis Road from Quirino Highway to Gen. McArthur Avenue in Valenzuela City (Re-bidding)	Preparation of Contract, on-going.
47.	1804845	Supply and Delivery of Diesel Fuel and Lubricants	Awarded
48.	1942640	Supply, Delivery, Installation & Training of Various Engineering Design Software	Awarded

Reference Number		Contract ID Number/Project	Status
49.	1857285-2	12CS040 Consultancy Services for the Design and Initial Implementation of the DPWH Cadet Engineer Program	Approved Contract and NTP, posted in Transparency Seal.
50.	1866272-2	12CS042 Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Drainage System in Lemery, Batangas	Preparation of Contract, on-going.
51.	1866344	12CS043 Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Drainage System of Catbalogan City, Samar	Preparation of Contract, on-going.
52.	1823052	Supply and Delivery of Batteries for KAMANAVA Pumping Stations	Awarded
53.	1864695-2	12CS041 Consultancy Services for the Design Improvement and Implementation of DPWH Culture Building Program: Values Formation Workshops, Phase II (Re-bidding)	Preparation of Contract, on-going.
54.	1838317	Procurement of Various IT Equipment (1st Quarter 2012)	Awarded
55.	1890690	Supply, Delivery, Installation, Testing & Commissioning of Various Air conditioning Units	Awarded
56.	1788644	Region V: Contract Package 5 (CP5) CP 5.1 Construction of Santol Bridge and Approaches and CP 5.2 Construction of Mayong Bridge and Approaches	Approved Contract and NTP, posted in Transparency Seal.
57.	1764757	Cluster No. RB38, Rehabilitation/Restoration of Various Road Sections in Quezon I, III and IV, Quezon Province, Region IV-A, under POPSTIRP	Awarded
58.	1716688	Region V: Contract Package 5A, CP5A.1-Const. of Clemente Bridge and Approaches, and CP5A.2-Const. of Bat-ongan Bridge and Approaches	Failure of Bidding
59.	1716649	Region V: Contract Package 5- CP5.1 Const. of Santol Bridge and Approaches, and CP5.2 Const. of Mayong Bridge and Approaches	Failure of Bidding
60.	1994230	12CS048 Consultancy Services for the Conduct of Traffic Study/Traffic Impact Assessment (TIA) for Edsa and Adjoining Roads (Roxas Blvd. and Nichols Interchange Access Road), Leading to NAIA Terminal	Cancelled (Termination of Procurement of Consultants)
61.	2037322	12CS054 Consultancy Services for the Retrofitting of the Presidential Management Staff (PMS) Building in Malacanang Compound (Negotiated Procurement)	Approved Contract and NTP, posted in Transparency Seal.

Reference Number		Contract ID Number/Project	Status
62.	1869335	Supply and Delivery of ink and toner cartridges for various printers and plotters	Failure of Bidding
63.	2037115	12CS047-A Consultancy Services for the Strengthening/Retrofitting of the Premier Guest House (PGH), Phase III (Negotiated Procurement)	Approved Contract and NTP, posted in Transparency Seal.
64.	2027182	Rebidding of Procurement of Ink & Toner Cartridges for Printers & Plotters	Failure of Bidding
65.	1927259	Supply and delivery of three (3) units combination of vacuum/high pressure sewer jet cleaner, truck mounted and sixteen (16) units lane marker, hand-operated	Failure of Bidding

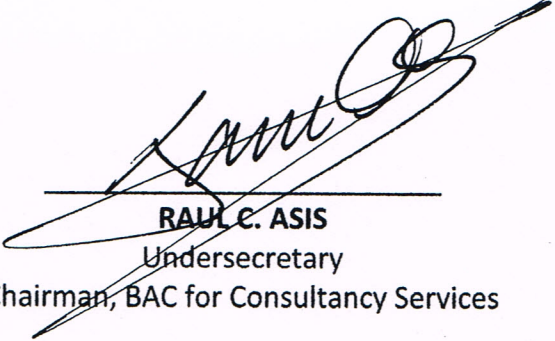
This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS and Transparency Seal.

2. Regional Office No. V –
3. Regional Office X
4. 1st Ilocos Norte District Engineering Office
5. Regional Office I
6. Bulacan 2nd District Engineering Office
7. NCR Regional Office
8. Regional Office IV-B
9. Bulacan 1st District Engineering Office
10. Lanao del Norte 1st District Engineering Office
11. Regional Office VI
12. Negros Occidental 4th District Engineering Office
13. CAR - Regional Office
14. Cotabato City District Engineering Office
15. Southern Leyte District Engineering Office
16. Eastern Samar Engineering Office

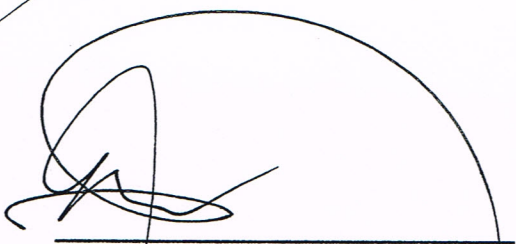
IN WITNESS WHEREOF, we have hereunto affixed our signatures this _____ day of June 2013 at _____, Philippines.


ARDELIZA R. MEDENILLA, MNSA, CESO IV

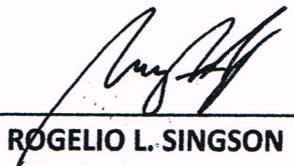
Assistant Secretary
Chairperson, BAC for Goods


RAUL C. ASIS

Undersecretary
Chairman, BAC for Consultancy Services


JAIME A. PACANAN, Ph.D., CESO I

Undersecretary for Support Services
Chairman, BAC for Civil Works
(Locally-Funded Projects)


ROGELIO L. SINGSON

Secretary

Department of Public Works and Highways
Office of the Secretary



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