

Certificate of Compliance with PhilGEPS Template



Republic of the Philippines
Department of Public Works and Highways
 Caraga, Region XIII
OFFICE OF THE DISTRICT ENGINEER
 Agusan del Norte Engineering District
 Butuan City

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the DPWH-DEO, Agusan del Norte, for the period beginning December 6, 2012 up to December 20, 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 Proceed	"Bid Notice Status"	Remarks
20532893	12/6/12	1.) I.D. # 12NA0047: (Cluster) Improvement of Multi Purpose Building, Buhang Elementary School, Buhang, Magallanes, and Construction of Multi-Purpose Building, Sto. Rosario, Magallanes, Agusan del Norte	1/17/13	11/11/13	Awarded to REYROSE Construction & Supply	
1998494	10/24/12	2.) I.D. # 12NA0035: Completion of La Union Bridge along Pandanon-Magallanes Road, Cabadbaran City, Agusan del Norte	1/16/13	11/11/13	Awarded to ADFIL Corporation	
2017987	11/10/12	3.) I.D. # 12NA0042: Improvement/Upgrading (Gravel to Concrete)-NRJ Tagcatong-Vinapor Road, Carmen, Agusan del Norte	1/16/13	11/11/13	Awarded to LVRO Construction & Supply	
1942487	9/7/12	4.) I.D. # 12NA0030: Overlay along Butuan-Cagayan de Oroligan Road (Agusan-Misamis Oriental), Agusan del Norte, Km. 1267+000-Km. 1267+516.52	2/1/13	11/11/13	Awarded to SOCOR Construction Corporation	
2002618	10/26/12	5.) I.D. # 12NA0036: Rehabilitation/Reconstruction/ Replacement/ Retrofitting of Panaytayon Bridge along Daang-Maharlika (Surigao-Agusan Section), RTR, Agusan del Norte	2/1/13	11/11/13	Awarded to L. C. Ting Construction	
2006579	10/31/12	6.) I.D. # 12NA0037: Widening/Concreting of Additional Lane along Daang Maharlika (Agusan-Surigao Road), Cabadbaran City Section, Sta. 1213+540-Sta. 1215+520, Cabadbaran, City, Agusan del Norte	2/1/13	11/11/13	Awarded to ADFIL Corporation	
2008471	11/1/12	7.) I.D. # 12NA0038: Widening of Butuan-Cagayan de Oroligan Road, (Agusan-Misamis Oriental Section), Buenavista Section, Sta. 1253+125 - Sta. 1254+304, Buenavista, Agusan del Norte	2/1/13	11/11/13	Awarded to ADFIL Corporation	
2011737	11/7/12	8.) I.D. # 12NA0039: Road Upgrading of Buenavista-Bunaguit Road (Sta. 1272+000- Sta. 1273+500), Buenavista, Agusan del Norte	2/1/13	11/11/13	Awarded to ROSTEL Construction & Supply	
2017939	11/10/12	9.) I.D. # 12NA0041: Widening of Butuan-Cagayan de Oroligan Road, (Agusan-Misamis Oriental Section), Nasipit Section, Sta. 1259+480 - Sta. 1261+253, Nasipit, Agusan del Norte	2/1/13	11/11/13	Awarded to RONWOOD Construction & Supply	

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2064398	12/13/12	10.) I.D. # 12NA0051: Repair/Rehabilitation/Construction and Concreting of District 3 & 4 Jaguimitan Farm to Market Roads, Nasipit, Agusan del Norte	2/1/13	11/11/13	Awarded to RAMISES Construction	
1998134	10/24/12	11.) I.D. # 12NA0034: Construcion/Upgrading (Gravel to concrete), Poblacion, RTR-San Antonio-Tagnote Road, (Tagnote Falls), Poblacion, RTR, Agusan del Norte	6/5/13	11/06/13	Awarded to L. C. Ting Construction	
2116192	2/7/13	12.) I.D. # 13NA0001: Repair/Rehabilitation/Improvement of Daang Maharlika (Surigao-Agusan Road) along Poblacion Section, Kitcharao, Agusan del Norte, Km. 1167+177 to Km. 1167+997 with exceptions	6/5/13	11/06/13	Awarded to TRIPARCO Development Corporation	
1938152	9/5/12	13.) I.D. # 12NA0029: Repair/Rehabilitation/Improvement of Surigao-Agusan Road along Barangay Doña Telesfora Section, Km. 1201+050 to Km. 1201+605, Km. 1201+605 to Km. 1202+055 with exceptions	6/5/13	11/12/13	Awarded to EQUI-PARCO Construction Company	
2060926	12/11/12	14.) I.D. # 12NA0048: (Cluster) Construction of Various School Buildings, Agusan del Norte: Const. of Dalao-an E/S, Const. of Bagang E/S, Const. of Labong E/S, Const. of Sangay NHS-Guinabsan NHS Annex, Const. of San Roque E/S, Const. of Matabao E/S, Const. of Buenavista East CES and Const. of Agong-ong ISS, Buenavista, Agusan del Norte	6/11/13	11/11/13	Awarded to REYROSE Construction & Supply	
2060926	12/10/12	15.) I.D. # 12NA0049: (Cluster) Construction of Various School Buildings, Agusan del Norte: Const. of Carmen National H/S, Const. of A.P. Quiamjot E/S and Const. of Cahayagan ISS, Carmen, Agusan del Norte; Const. of Nasipit NHS, Const. of Minbahandi E/S and Const. of Nasipit National Vocational School, Nasipit, Agusan del Norte	6/11/13	11/11/13	Awarded to REYROSE Construction & Supply	
2060926	12/10/12	16.) I.D. # 12NA0050: (Cluster) Construction of Various School Buildings, Agusan del Norte: Const. of Balangbalang Integrated SS, RTR, Agusan del Norte; Construction of Dahikan E/S and Const. of New Townsite P/S, Magallanes, Agusan del Norte; Const. of La Union E/S, Cabadbaran City, Agusan del Norte; Const. of Jagupit National H/S, Santiago, Agusan del Norte, and Const. of Monte de Oro P/S, Santiago, Agusan del Norte; and Const. of San Pablo E/S, Jabonga, Agusan del Norte	6/11/13	11/11/13	Awarded to REYROSE Construction & Supply	
2140728	2/23/13	17.) I.D. # 13NA0002: Repair/Rehabilitation/Improvement of Daang Maharlika (Surigao-Agusan Road) along Poblacion Section, Kitcharao, Agusan del Norte, Km. 1167+977 to Km. 1168+777, with exceptions	7/8/13	11/11/13	Awarded to EQUI-PARCO Construction Company	
2150464	3/1/13	18.) I.D. # 13NA0003: Concreting of Tagbongabong Provincial Road, Phase II, Tagbongabong, Remedios T. Romualdez (RTR), Agusan del Norte	7/8/13	11/11/13	Awarded to Regional Infrastructure Development Corporation	
2150464	3/1/13	19.) I.D. # 13NA0004: (Cluster) Repair/Rehabilitation of Sitio Tagaytay-Purok 10 Afga Road, Lower Olave, Buenavista, Agusan del Norte, and Repair/ Rehabilitation of District 3-District 4 Road, Jaguimitan, Nasipit, Agusan del Norte	7/8/13	11/11/13	Awarded to LGC Trucking & Construction	

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2153337	3/2/13	20.) I.D. # 13NA0005: Concreting of Road Poblacion II – Babag 3 Brgy. Road, Santiago, Agusan del Norte	6/5/13	11/12/13	Awarded to TABADA Construction & Supplies	
2195225	4/5/13	21.) I.D. # 13NA0006: (Cluster) Reconstruction/Replacement of Camagong Bridge along Butuan-Cagayan de Oro-Iligan (Agusan-Misamis Or. Sect.), Nasipit, Agusan del Norte, Widening of Butuan-Cagayan de Oro-Iligan Road, (Agusan-Misamis Or. Section), Terminal, Triangulo Section, Nasipit, Agusan del Norte and Widening of Butuan-Cagayan de Oro-Iligan Road (Agusan-Misamis Or. Section), Poblacion, Buenavista Section, Buenavista, Agusan del Norte	6/11/13	11/12/13	Awarded to TABADA Construction & Supplies	
2282901	7/3/13	22.) I.D. # 13NA0010: (RE-AD) Construction of Drainage Canal along Daang Maharlika (Surigao-Agusan Road), Jagupit, Santiago, Agusan del Norte, Sta. 1195+500 - Sta. 1196+187.56	10/9/13	11/11/13	Awarded to TABADA Construction & Supplies	
2292529	7/10/13	23.) I.D. # 13NA0013: Rehabilitation/Improvement of Magdagooc -San Vicente Road, Jabonga, Agusan del Norte	10/9/13	11/11/13	Awarded to LGC Trucking & Construction	
2304518	7/19/13	24.) I.D. # 13NA0015: (Cluster) 1.) Construction of 1 Storey - 1 CL Lekda ES, Buenavista, Agusan del Norte, 2.) Construction of 1 Storey - 2 CL Calamba NHS, Calamba, Cabadbaran City, Agusan del Norte, and 3.) Construction of 1 Storey - 3 CL Calamba ES, Calamba, Cabadbaran City, Agusan del Norte	10/9/13	11/11/13	Awarded to REYROSE Construction & Supply	
2318925	7/31/13	25.) I.D. # 13NA0017: Construction of Hall of Justice, Magallanes, Agusan del Norte	10/9/13	11/11/13	Awarded to REYROSE Construction & Supply	
2315284	7/29/13	26.) I.D. # 13NA0016: (Cluster) 1.) Repair/Maintenance of Tagmamarkay Drainage Channel (L/S #1), Brgy. Tagmamarkay, Tubay, Agusan del Norte, 2.) Repair/ Maintenance of Mamkas Revetment, Brgy. Mamkas, Kitcharao, Agusan del Norte 3.) Repair/ Maintenance of Aciga Revetment (Downstream, Rightside # 1), Brgy. Pob. Santiago, Agusan del Norte	10/9/13	11/11/13	Awarded to RAMISES Construction	
2329752	8/8/13	27.) I.D. # 13NA0014: (RE-AD) Repair/Maintenance of Cabadbaran Revetment Downstream, left side # 4), Cabadbaran City	10/9/13	11/11/13	Awarded to TABADA Construction & Supplies	
2381683	9/20/13	28.) I.D. # 13NA0021: (Cluster-2) Construction of Water Sanitation Facilities T-3 Seater (1B-1G-1PWD), T-4 Seater (1B-2G- 1PWD), T-5 Seater (2B-3G) with Handwashing Facilities and Septic Vault, Magallanes, Cabadbaran City and Tubay, Agusan del Norte 1.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Pupotsan ES, Magallanes, Agusan del Norte, 2.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Beto ES, Tubay, Agusan del Norte, 3.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with hand washing facilities & septic vault, Cabayawa ES, Tubay, Agusan del Norte, 4.) Const. of Water Sanitation Facilities T-4 seater (1B-2G-1PWD) with hand washing facilities & septic vault, Soriano ES, Cabadbaran City, 5.) Const. of Water Sanitation Facilities T-4 seater (1B-2G-1PWD) with handwashing facilities & septic vault,	10/29/13	11/12/13	Awarded to JOSELLE Construction	

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		<p>Concepcion ES, Cabadbaran City, 6.) Const. of Water Sanitation Facilities T-4 seater (1B-2G-1PWD) with handwashing facilities & septic vault, Mahaba ES, Cabadbaran City, 7.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with handwashing facilities & septic vault, Cabadbaran NHS, Cabadbaran City, 8.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with hand washing facilities & septic vault, Caloc-an ES, Magallanes, Agusan del Norte, and 9.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with handwashing facilities & septic vault, Tagmamarkay ES, Tubay, Agusan del Norte</p>				
2381683	9/21/13	<p>29.) I.D. # 13NA0020: (Cluster-1) Construction of Water Sanitation Facilities T-2 seater (1B-1G-1PWD), T-3 seater (1B-1G-1PWD), T-4 seater (1B-2G-1PWD), T-5 seater (2B-3G) with handwashing facilities and Septic Vault, Jabonga, Santiago and Kitcharao, Agusan del Norte</p> <p>1.) Const. of Water Sanitation Facilities T-2 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Maraiging, Jabonga, Agusan del Norte, 2.) Const. of Water Sanitation Facilities T-2 seater (1B-1G-1PWD) with hand washing facilities & septic vault, San Pablo ES, Jabonga, Agusan del Norte, 3.) Const. of Water Sanitation Facilities T-2 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Jose Bermudez ES, Kitcharao, Agusan del Norte, 4.) Const. of Water Sanitation Facilities T-2 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Jagupit ES, Santiago, Agusan del Norte, 5.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Juan I. Subrastas ES, Jabonga, Agusan del Norte, 6.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Libas ES, Jabonga, Agusan del Norte, 7.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with handwashing facilities & septic vault, Narcisa M. Bermudez ES, Jabonga, Agusan del Norte, 8.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with hand washing facilities & septic vault, Bliss ES, Kitcharao, Agusan del Norte, 9.) Const. of Water Sanitation Facilities T-3 seater (1B-1G-1PWD) with handwashing facilities & septic vault, La Paz ES, Santiago, Agusan del Norte, 10.) Const. of Water Sanitation Facilities T-4 seater (1B-2G-1PWD) with handwashing facilities & septic vault, Jaliobong ES, Kitcharao, Agusan del Norte, 11.) Const. of Water Sanitation Facilities T-4 seater (1B-2G-1PWD) with handwashing facilities & septic vault, Jose I. Ong Jr. ES, Santiago, Agusan del Norte, 12.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with handwashing facilities & septic vault, Baleguian ES, Jabonga, Agusan del Norte, 13.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with hand washing facilities & septic vault, Kitcharao CES, Kitcharao, Agusan del Norte, 14.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with handwashing facilities & septic vault, Mahayahay ES, Kitcharao, Agusan del Norte, 15.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with hand washing facilities & septic vault, Santiago CES, Santiago, Agusan del Norte, 16.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with hand washing facilities & septic vault, Doña Telesfora ES, Santiago, Agusan del Norte, and 17.) Const. of Water Sanitation Facilities T-5 seater (2B-3G) with hand washing facilities & septic vault, Santiago, Agusan del Norte</p>	10/29/13	11/14/13	Awarded to TABADA Construction & Supplies	
2280400	7/2/13	30.) I.D. # 13NA0011: Repair/Rehab./Improvement along Daang Maharlika (Surigao-Agusan Road) along Canaway – Jaliobong Section, Kitcharao, Km.1174+900 to Km.1175 + 761 with exceptions	11/27/13	12/9/13	Awarded to TRIPARCO Development Corporation	
2380764	9/20/13	31.) I.D. # 13NA0012: Construction of Multi-Purpose Building, Poblacion, Tubay, Agusan del Norte				Project deferred due to Temporary Restraining Order
2380764	9/20/13	32.) I.D. # 13NA0018: Concreting of Sacol Road, Brgy. Sacol, Buenavista, Agusan del Norte				Project deferred due to Temporary Restraining Order
2380634	9/20/13	33.) I.D. # 13NA0019: Completion of Multi-Purpose Bldg., Buhang Elementary School, Buhang, Magallanes, Agusan del Norte.				Project deferred due to Temporary Restraining Order

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2415597	10/19/13	34.) I.D. # 13NA0022: (RE-AD) Construction of Water Sanitation Facilities T-2 seater (1B-IG-1PWD), T-3 seater (1B-1G-1PWD), T-4 seater (1B-2G-1PWD), T-5 seater (2B-3G) with Handwashing Facilities & Septic Vault, Carmen, Nasipit and Buenavista, Agusan del Norte	11/28/13	12/5/13	Awarded to BN Builders & Construction Supplies	
2414122	10/18/13	35.) I.D. # 13NA0023: Asphalt Overlay along Nasipit Port Road, Sta. 1263+000 - Sta. 1264+000, Sta. 1265+000 - Sta. 1265+160, Nasipit, Agusan del Norte				Regular Infra Project CY 2014
2419283	10/23/13	36.) I.D. # 13NA0024: Reconst./Rehab./Upgrading of Damaged Paved along Daang Maharlika (Surigao-Agusan Section), Sta. 1172+000-1172+436 and Sta. 1178+755-1179+000, Kitcharao, Agusan del Norte				Regular Infra Project CY 2014
2419283	10/23/13	37.) I.D. # 13NA0025: Rehab./Reconst./Upgrading of Nasipit Port Road, Chainage 000 - Chainage 0096, Nasipit, Agusan del Norte				Regular Infra Project CY 2014
2419315	10/23/13	38.) I.D. # 13NA0026: Completion of Minusuang Bridge along Daang Maharlika, (Surigao-Agusan Road), Tubay, Agusan del Norte				Regular Infra Project CY 2014
2419315	10/23/13	39.) I.D. # 13NA0027: Rehabilitation/Reconstruction of Critical Section, Road Slip along Agusan-Bukidnon Road, Buenavista, Agusan del Norte, K1259+898 - K1259+940				Regular Infra Project CY 2014
2425806	10/26/13	40.) I.D. # 13NA0028: Rehabilitation/Reconstruction of Road Slip along Butuan-Cagayan de Oro-Iligan (Agusan-Misamis Oriental), K1264+603 - K1266+110, Nasipit, Agusan del Norte				Regular Infra Project CY 2014
2446042	11/13/13	41.) I.D. # 13NA0029: Construction of Agusan-Bukidnon Road, Sta. 1262+260 - Sta. 1265+120, Buenavista, Agusan del Norte				Regular Infra Project CY 2014
2446087	11/13/13	42.) I.D. # 13NA0030: Reconstruction/Replacement/ Completion of Minusong Bridge along Butuan-Cagayan de Oro-Iligan (Agusan-Misamis Oriental), Sta. 1269+217, Nasipit, Agusan del Norte				Regular Infra Project CY 2014
2446113	11/13/13	43.) I.D. # 13NA0031: Asphalt Overlay along Daang Maharlika (Surigao-Agusan Section), K1175+761-K1176+710, K1178+155 - K1178+532, K1186+000 - 1186+147, K1219+000 - K1221+004, Agusan del Norte				Regular Infra Project CY 2014
2446283	11/13/13	44.) I.D. # 13NA0032: Expansion, Cahayagan Barangay Health Station, Cahayagan, Carmen, Agusan del Norte	12/12/13	1/6/14	Awarded to TABADA Construction & Supplies	
2446312	11/13/13	45.) I.D. # 13NA0033: Expansion, Nasipit RHU, Nasipit, Agusan del Norte	12/12/13	1/6/14	Awarded to TABADA Construction & Supplies	
2446346	11/13/13	46.) I.D. # 13NA0034: Expansion, Nasipit District Hospital, Nasipit, Agusan del Norte	12/12/13	1/6/14	Awarded to TABADA Construction & Supplies	
2446370	11/13/13	47.) I.D. # 13NA0035: Expansion, Bangayan BHS, Bangayan, Kitcharao, Agusan del Norte	12/12/13	1/6/14	Awarded to TABADA Construction & Supplies	
2446395	11/13/13	48.) I.D. # 13NA0036: Expansion, Kitcharao District Hospital, Kitcharao, Agusan del Norte	12/12/13	1/6/14	Awarded to TABADA Construction & Supplies	

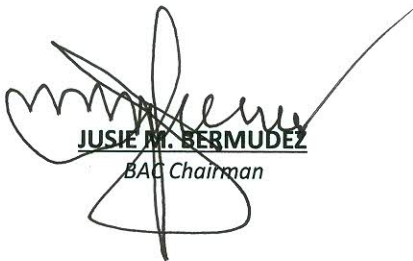
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2446165	11/13/13	49.) I.D. # 13NA0037: Rehab./Reconst./Replacement/ Retrofitting of Pandanon Bridge along Daang Maharlika (Surigao-Agusan Section) Cabadbaran City, Agusan del Norte				<i>Regular Infra Project CY 2014</i>
2446424	11/13/13	50.) I.D. # 13NA0038: Replacement/Widening of Panaytayon Bridge (Phase II), RTR, Agusan del Norte, Sta. 1221+560	12/13/13	1/6/14	Awarded to L.C. Ting Construction	
2447930	11/14/13	51.) I.D. # 13NA0039: Completion of Multi-Purpose Bldg., Buhang Elementary School, Buhang, Magallanes, Agusan del Norte.	12/27/13	1/6/14	Awarded to EQUI-PARCO Construction Company	
2450430	11/15/13	52.) I.D. # 13NA0040: Widening/Concreting of Additional Lane along Daang Maharlika (Agusan-Surigao Road), Agusan del Norte, Sta. 1214+184 - Sta. 1214+264.70, Sta. 1214+415.50 - Sta. 1214+334.50, Sta. 1214+184 - Sta. 1214+260.50, Sta. 1214+415.50 - Sta. 1214+340.90	12/23/13	1/6/14	Awarded to 3C'SL Construction and Supply	
2452326	11/16/13	53.) I.D. # 13NA0041: Expansion, Agusan del Norte Provincial Hospital, Butuan City	12/18/13	1/6/14	Awarded to LVRO Construction & Supply	
2452357	11/16/13	54.) I.D. # 13NA0042: Improvement/Upgrading of Junction Tagcatong-Vinapor Road, Carmen, Agusan del Norte	1/09/14	1/9/14	Awarded to R. R. SEISMUNDO Construction & Supply	
2477140	12/3/13	55.) I.D. # 13NA0043: (Cluster) Construction of Water and Sanitation Facilities of Public Elementary and Secondary Schools, Cabadbaran, Buenavista and Jabonga, Agusan del Norte				<i>No SARO released yet</i>
2486163	12/7/13	56.) I.D. # 13NA0044: Construction of 1 Storey – 2 CL (7m x 9m), Milan, Magallanes, Agusan del Norte				<i>Pending the approval of the request.</i>
2493032	12/12/13	57.) I.D. # 13NA0045: Improvement of Butuan-Cagayan de Oro -Iligan Road (Agusan-Misamis Oriental Section), Nasipit Section, Nasipit, Agusan del Norte	1/6/14	1/10/14	Awarded to TABADA Construction & Supplies	<i>For signature of the HOPE/BAC</i>
2502994	12/20/13	58.) I.D. # 13NA0046: Construction/Widening/Upgrading of Poblacion, RTR-San Antonio-Tagnote Road (Tagnote Falls), Poblacion, RTR, Agusan del Norte	1/10/14	1/10/14	Awarded to L.C. Ting Construction	
2503019	12/20/13	59.) I.D. # 13NA0047: Improvement of Cabalalahan Bridge Abutment with River Training, Agusan del Norte	1/10/14	1/10/14	Awarded to L.C. Ting Construction	
2080694	01/05/13	60.) 2013-GOODS-01: Rehabilitation/Improvement of Multi-Purpose Building BAUG CARP Beneficiaries Multi-Purpose Cooperative, Poblacion 9, Ojeda Avenue, Cabadbaran City	7/19/13	1/9/13	Awarded to BAUG CARP Beneficiaries Multi Purpose Cooperative	
2332517	08/15/13	61.) 2013-GOODS-02: (RE-AD) Procurement of Survey Instruments	9/13/13	1/9/13	Awarded to RAINBOW Geo-Scientific Corporation	
2333962	8/14/13	62.) 2013-GOODS-03: (Materials Only) Const./Completion/ Improvement/Repair of MPB Baug CARP Multi-Purpose Coop., Brgy. 9, Ojeda Avenue, Cabadbaran City, Agusan del Norte	9/12/13	1/9/13	Awarded to BAUG CARP Beneficiaries Multi Purpose Cooperative	
2431944	11/01/13	64.) 2013-GOODS-04: (RE-AD) Procurement of Brand New Office Vehicle				

* Indicate current status of the ITB/REI/RFQ_i.e., "Failed", "Cancelled", "On-going Evaluation", "On-going Post Qualification", "for Signature of the HOPE/BAC", etc.

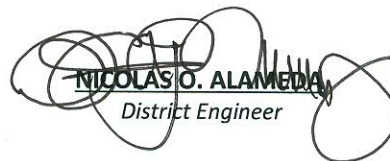
This is to further certify that the list includes all projects procured by the **DPWH-District Engineering Office, Agusan del Norte** as of **January 10, 2014**.

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 **10th** day of **January, 2014** at **DPWH-DEO, Agusan del Norte, J.P. Rosales Ave., Butuan City**, Philippines.



JUSIE M. BERMUDEZ
BAC Chairman



NICOLAS O. ALAMEDA
District Engineer

Certificate of Compliance with PhilGEPS Template



Republic of the Philippines
Department of Public Works and Highways
 Caraga, Region XIII
OFFICE OF THE DISTRICT ENGINEER
 Agusan del Norte Engineering District
 Butuan City

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the DPWH-DEO, Agusan del Norte, for the period beginning (March, 2013) up to (December, 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 Proceed	"Bid Notice Status"	Remarks
2170322	03/13/13	1.) Emergency Request for Rectification of BOM Central Office MPP Finding for 1st Quarter Road Rating Feb. 23 - March 21, 2013 (Resurfacing of unpaved shoulder along Daang Maharlika, Agusan-Surigao Raod)	3/26/13	01/8/14	Awarded to Tabada Construction and Supplies	
2138536	02/22/13	2.) Repair/Rehab. Of Toyota Pick-up w/DPWH No. H1-3004 (SBD-794)	3/3/13	01/8/14	Awarded to LJ Auto Aircon Elect. & Gen Mdse.	
2194931	04/5/13	3.) Repainting of Centerline lane along Agusan-Misamis Road Section	4/15/13	01/9/14	Awarded to East Trader Construction & Supply	
2083006	01/09/13	4.) Common Office Equipment and Hardware Supplies	1/28/13	01/9/14	Awarded to Yu Yek Dy Hardware	
2136295	02/22/13	5.) Repair/Rehab of KIA CERES CAB with DPWH No. 4415 (TGE-260)	3/2/13	01/9/14	Awarded to LJ Auto Aircon Elect. & Gen Mdse.	
2282001	07/3/13	6.) Procurement of Construction Materials for used in Patching Potholes (Pavement Maintenance) along National Primary and Secondary Road	7/10/13	01/9/14	Awarded to East Trader Construction & Supply	

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2282001	07/3/13	6.) Procurement of Construction Materials for used in Patching Potholes (Pavement Maintenance) along National Primary and Secondary Road	7/10/13	01/9/14	Awarded to East Trader Construction & Supply	

2220733	04/5/13	7.) Rehab. of Water System	6/6/13	01/9/14	Awarded to East Trader Construction & Supply	
2253280	06/06/13	8.) Repainting of Pedestrian marking within the vicinity of Schools, universities, college, etc.	6/14/13	01/9/14	Awarded to Yu Yek Dy Hardware	
2254099	06/07/13	9.) Emergency Request of Const. Materials for used in the Repair of Damaged Scour/Slope Protection at Puyo Bridge along Daang Maharlika (Surigao-Agusan Rd.)	9/18/13	01/9/14	Awarded to Tabada Const. And Supplies	
2270219	06/21/13	10.) Resurfacing of Unpaved Road Detour at Minusuang Bridge along Daang Maharlika (Agusan-Surigao Road)	06/28/13	01/9/14	Awarded to 3C'SL Const. and Supply	
2274881	06/26/13	11.) Const. of Rainwater Collector System A.D.N (Tubay NHS, Tubay, Vinapor NHS, Carmen Guinabsan NHS, Buenavista, Macalang E/S, Buenavista, Dahican E/S, Magallanes, Agusan del Norte	7/3/13	01/09/14	Awarded to 3C'SL Const. and Supply	
2274694	06/26/13	12.) Patching Potholes of Unpaved Road Shoulder at Camagong Section along Butuan-Cagayan de Oro Iligan Road	07/3/13	01/10/14	Awarded to 3C'SL Const. and Supply	
2274452	06/26/13	13.) Procurement of Bridge Paint Materials for used in Repainting of Steel Bridge at Pay-Pay Twin Bridge along Daang Maharlika (Agusan-Surigao Road)	07/4/13	01/10/14	Awarded to East Trader Construction & Supply	
2277559	06/28/13	14.) Emergency Repair/Maintenance for Patching Potholes along Agusan-Misamis Road	07/5/13	01/10/14	Awarded to 3C'SL Const. and Supply	
2274371	06/26/13	15.) Procurement of Paint Materials for used in Repainting of Kilometer Post and other roadside features along National Primary and Secondary Road	07/5/13	01/10/14	Awarded to East Trader Construction & Supply	
2285525	07/05/13	16.) Scanner DR-125	07/16/13	01/10/14	Awarded to Columbi a Computer Center Inc.	
2290335	07/10/13	17.) Transformer 50 KVA, Brand New Pole Mounted Type	07/24/13	01/10/14	Awarded to Recon Trading	
2254741	6/07/13	18.) Auto CAD / ROCOND-PMS / BMS / NRTSP / TARAS	08/08/13	01/10/14	Awarded to Columbi a Computer Center Inc.	
2352325	8/30/13	19.) Repair/Maintenance of National Roads & Bridges along East and West section, including National Secondary roads	09/30/13	01/10/14	Awarded to Yu Yek Dy Hardware	

2220733	04/5/13	7.) Rehab. of Water System	6/6/13	01/9/14	Awarded to East Trader Construction & Supply	
2253280	06/06/13	8.) Repainting of Pedestrian marking within the vicinity of Schools, universities, college, etc.	6/14/13	01/9/14	Awarded to Yu Yek Dy Hardware	
2254099	06/07/13	9.) Emergency Request of Const. Materials for used in the Repair of Damaged Scour/Slope Protection at Puyo Bridge along Daang Maharlika (Surigao-Agusan Rd.)	9/18/13	01/9/14	Awarded to Tabada Const. And Supplies	
2270219	06/21/13	10.) Resurfacing of Unpaved Road Detour at Minusuang Bridge along Daang Maharlika (Agusan-Surigao Road)	06/28/13	01/9/14	Awarded to 3C'SL Const. and Supply	
2274881	06/26/13	11.) Const. of Rainwater Collector System A.D.N (Tubay NHS, Tubay, Vinapor NHS, Carmen Guinabsan NHS, Buenavista, Macalang E/S, Buenavista, Dahican E/S, Magallanes, Agusan del Norte	7/3/13	01/09/14	Awarded to 3C'SL Const. and Supply	
2274694	06/26/13	12.) Patching Potholes of Unpaved Road Shoulder at Camagong Section along Butuan-Cagayan de Oro Iligan Road	07/3/13	01/10/14	Awarded to 3C'SL Const. and Supply	
2274452	06/26/13	13.) Procurement of Bridge Paint Materials for used in Repainting of Steel Bridge at Pay-Pay Twin Bridge along Daang Maharlika (Agusan-Surigao Road)	07/4/13	01/10/14	Awarded to East Trader Construction & Supply	
2277559	06/28/13	14.) Emergency Repair/Maintenance for Patching Potholes along Agusan-Misamis Road	07/5/13	01/10/14	Awarded to 3C'SL Const. and Supply	
2274371	06/26/13	15.) Procurement of Paint Materials for used in Repainting of Kilometer Post and other roadside features along National Primary and Secondary Road	07/5/13	01/10/14	Awarded to East Trader Construction & Supply	
2285525	07/05/13	16.) Scanner DR-125	07/16/13	01/10/14	Awarded to Columbi a Computer Center Inc.	
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2254741	6/07/13	18.) Auto CAD / ROCOND-PMS / BMS / NRTSP / TARAS	08/08/13	01/10/14	Awarded to Columbi a Computer Center Inc.	
2352325	8/30/13	19.) Repair/Maintenance of National Roads & Bridges along East and West section, including National Secondary roads	09/30/13	01/10/14	Awarded to Yu Yek Dy Hardware	

2338966	08/19/13	20.) Additional Request for Procurement of Bridge Paint Materials for used in Repainting of Steel Bridge at Pay-Pay Twin Bridge along Daang Maharlika (Agusan-Surigao Road)	10/10/13	01/10/14	Awarded to East Trader Construc tion & Supply	
2405977	10/11/13	21.) Repair/Maintenance of DPWH-DEO, Building, J. Rosales Avenue, Butuan City	10/21/13	01/10/14	Awarded to Yu Yek Dy Hardwar e	
2436022	11/06/13	22.) Procurement of Paint materials for used in centreline and lane line repainting/repainting of other roadside features along National Primary and Secondary Road	11/14/13	01/10/14	Awarded to East Trader Construc tion & Supply	
2487746	12/10/13	23.) Hot Asphalt 85/100 5 drums			On-going Evaluati on	
2492744	12/12/13	24.) Chainsaw-Heavy Duty			For Signatur e of Hope/BA C	
2494215	12/13/13	25.) Gravel Surface Course			On-going Post Qualifica tion	
2502270	12/19/13	26.) Coldmix Asphalt			On-going Post Qualifica tion	
2504239	12/21/13	27.) Portland Cement, etc.			On-going Post Qualifica tion	
2505976	12/24/13	28.) GeoTagging Device			On-going Post Qualifica tion	

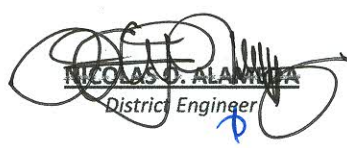
* Indicate current status of the ITB/REI/RFQ_i.e., "Failed", "Cancelled", "On-going Evaluation", "On-going Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **DPWH-District Engineering Office, Agusan del Norte** as of **January 10, 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 10 day of **January 2014** at **DPWH-DEO, Agusan del Norte, J.P. Rosales Ave., Butuan City, Philippines**.


JUSIE M. BERMUDEZ
BAC Chairman


NICOLAS D. ALAMEDA
District Engineer