ANNEX "A"

Certificate of Compliance with PHILGEPS Template



		Farm-to-Market Road		
2460013	21-Nov-	Expansion of Ligao City Health	Jan. 13,	Awarded
	2013	Office, Ligao City	2014	
1862898	21-Nov-	Repair/Maintenance of DPWH		closed
	2013	RRNDP BLDGS./QAS BLDG.		
		Paulog, Ligao City		
2453107	18-Nov-	Repair/Rehabilitation/Improve	Jan. 13,	Awarded
	2013	ment of Matacon Libon-	2014	
		Polangui Junction Road		
2453071	18-Nov-	Expansion of Pantao District	Jan. 13,	Awarded
	2013	Hospital, Pantao, Libon Albay	2014	
2453039		Expansion of San Vicente BHS,	Jan. 13,	Awarded
		Libon, Albay	2014	
2450980	15-Nov-	Cluster XXI- 2013: Concreting of	Jan. 13,	Awarded
	2013	Various Farm-to-Market Road	2014	
		Project in the 3 rd District of		
		Albay		
2439765	08-Nov-	Cluster XX- 2013:	Jan. 13,	Awarded
	2013	Construction of Water	2014	
		Sanitation Facilities Type III		
		in the Municipality of		
		POLANGUI, ALBAY		
2439756	08-Nov-	Cluster XIX- 2013: Construction		closed
2433730	2013	of Water Sanitation Facilities		ciosca
	2015	Type III in the Municipality of		
		OAS, ALBAY		
2439742	08-Nov-	Cluster XVIII- 2013:		closed
	2013	Construction of Water		
		Sanitation Facilities Type III in		
		the Municipality of LIBON,		
		ALBAY		
2439726	08-Nov-	Cluster XVII- 2013:	Jan. 13,	Awarded
	2013	Construction of Water	2014	
		Sanitation Facilities Type III in		
		the Municipality of		
		GUINOBATAN, ALBAY		
2439702	08-Nov-	Cluster XVI- 2013: Construction	Jan. 13,	Awarded
	2013	of Water Sanitation Facilities	2014	
		Type III in the Municipality of		
		PIODURAN, ALBAY		
2439683	08-Nov-	Cluster XV- 2013: Construction	Jan. 13,	Awarded
	2013	of Water Sanitation Facilities	2014	
		Type III in the Municipality of		
		JOVELLAR, ALBAY		
2433183	04-Nov-	Cluster XIV- 2013: Construction		closed
	2013	of Water Sanitation Facilities		
		Type III and Type II Detached		

		Type within Ligao City, 3 rd District of Albay		
2417713	22-Oct- 2013	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Natonal Road Including Drainage Based on Pavement Management System/HDM-4 (Intermittent Section) along LigaoPioduran Road, K0519+00 – K0519+664		closed
2417679	22-Oct- 2013	Major Repair/ Maintenance of Existing Permanent Bridge, Nale Bridge along Albay West Coast Road		closed
2417634	22-Oct- 2013	Major Repair/ Maintenance of Existing Permanent Bridge, Cabangan Bridge along DaangMaharlika (LZ)		closed
2417583	22-Oct- 2013	Rehabilitation/Reconstruction/ Replacement/Retrofitting of Existing Permanent Bridge Oas Diversion Bridge along DaangMaharlika (LZ)		closed
2417533	22-Oct- 2013	Preventive Maintenance based on Pavement Management System / HDM-4 (Intermittent Section) Asphalt Overlay of Matacon-Libon-Polangui Jct. Road, K0491+000 – K0491+990		closed
2417470	22-Oct- 2013	Preventive Maintenance based on Pavement Management System / HDM-4 (Intermittent Section) Asphalt Overlay of DaangMaharlika Road K0481+000 – K0481+493		closed
2409437	14-Oct- 2013	Rehabilitation of Talisay River Flood Control System, Brgy. San Juan, Municipality of Oas, Albay	Jan. 13, 2014	Awarded
2409429	14-Oct- 2013	Repair and Maintenance of Flood Control Drainage Structures & Related Facilities, Libon Drainage System, Libon Albay	Jan. 13, 2014	Awarded
2405859	11-Oct- 2013	Cluster XIII-2013: RSBP (Regular School Building Program) Division of Ligao City		closed
2405848	11-Oct-	Cluster XII-2013: Regular	Jan. 13,	Awarded

	2013	School Building Program (RSBP) within the 3 rd District of Albay	2014		
2390508	30-Sept- 2013	Expansion, Pioduran District Hospital, Pioduran Albay	Jan. 13, 2014		Awarded
2375555	19-Sept- 2013	Construction of Flood Control Dike along Talisay River, East Carisac, LibonAlbay	Jan. 13, 2014		Awarded
2343171	22-Aug- 2013	GUICADALE PLATFORM ROADS. (Salvacion- Rehab/Concreting/Bridge White Deer)	Nov. 16, 2013		Awarded
2327533	09-Aug- 2013	Completion of Multi-Purpose Building, LibonAlbay	Nov. 16, 2013		Awarded
2327522	09-Aug- 2013	Repair/Maintenance of Revetment, Maipon Revetment, Maipon, Guinobatan Albay	Nov. 16, 2013		Awarded
2327501	09-Aug- 2013	Construction of Road Brgy. Cepres-SitioBagacay, PolanguiAlbay			closed
2289786	11-Jul-2013	Centerline/Laneline and Markings (Rumble Strips) along DaangMaharlika Road/LigaoPioduran Road, K0489+520 – K0511+820 w/exception K0501+(-115) – K0501+100			cancelled
2289778	11-Jul-2013	Cluster XI-2013: BEFF (Basic Educational Facilities Fund)	Nov. 16, 2013		Awarded
2232446	17-May- 2013	construction of multi-purpose building (covered hall), pantao elementary school, pantao, libonalbay			closed
2232437	17-May- 2013	Repair/Restoration of Damaged Sections along Ligao-Pioduran Road	Aug. 26, 2013	Jan. 7, 2014	Awarded
223241	17-May- 2013	Improvement of Caguscos- Macabugos Farm-to-Market Road, Libon, Albay	Aug. 26, 2013	Dec. 27, 2013	Awarded
2232429	17-May- 2013	Improvement of Marayag- Manga-Busac Farm-to-Market Road, Libon and Oas, Albay	Aug. 26, 2013	Dec. 27, 2013	Awarded
2232446	17-May- 2013	Construction of Multi-Purpose Building (Covered Hall), Pantao Elementary School, Pantao, Libon, Albay			closed
2216237	27-April-	Cluster IX-2013: BEFF-	Aug. 26,	Dec. 27,	Awarded

	2013	Construction of various School Building within the Municipality of Pioduran, Oas, Polangui and Libon, Albay	2013	2013	
2216239	27-April- 2013	Cluster X-2013: BEFF- Construction of various School Building within the Municipality of Oas, Guinobatan and Jovellar, Albay	Aug. 26, 2013	Dec. 27, 2013	Awarded
2205665	17-April- 2013	Repair/Rehabilitation/Improve ment of Polangui Poblacion Road, @ K0491+194- K0491+700; K0491+940- K0491+1180			cancelled
2205675	17-April- 2013	Cluster VIII-2013: Construction of Slope Protection/Drainage/Improvem ent & Installation of Retaining Wall along DaangMaharlika Road	Aug. 26, 2013	Jan. 7, 2014	Awarded
2202996	15-April- 2013	Repair/Restoration of Damaged Section along Libon-Marocmoc- Pantao Road, Libon, Albay (San Jose Section)	Aug. 26, 2013	Jan. 7, 2014	Awarded
2179963	19-March- 2013	Cluster VI-2013: Construction/Rehabilitation/Im provement of various Multi- purpose Building within the #rd District of Albay	Aug. 26, 2013	Jan. 7, 2014	Awarded
2179972	19-March- 2013	Cluster VII-2013: A. Concreting of Malabnig-Mapaco Farm-to- Market Road, Guinobatan, Albay, B. Construction of Salvacion-Sukip-Matanglad Farm-to-Market Road, Pioduran, Albay	Aug. 26, 2013	Dec. 23, 2013	Awarded
2177680	13-March- 2013	Construction/Repair/Rehabilita tion of Multi-Purpose Building, Albay III DEO, Paulog, Ligao City	Aug. 26, 2013	Dec. 23, 2013	Awarded
2159898	06-March- 2013	Cluster IV-2013: Road Opening of Busay (FMR) Busay, Ligao City and Construction/Opening of SitioParina to SitioAlimpayao Road, Balogo, Oas, Albay	Aug. 26, 2013	Jan. 7, 2014	Awarded
2159931	06-March- 2013	Concreting of San Isidro White Deer Farm to Market Road, Jovellar, Albay	Aug. 26, 2013	Jan. 7, 2014	Awarded

2159948	06-March-	Cluster V-2013:			
	2013	Concreting/Construction/Reco			
		nstruction of various Projects in			
		the 3 rd District of Albay			
2152192	01-March-	Repair/Rehabilitation/Improve	Aug. 26,	Jan. 7,	Awarded
	2013	ment/Construction of Pedestal	2013	2014	
		Overpass along Brgy. San			
		Francisco, Guinobatan, Albay			
		w/ exception			
2137214	21-	Repair/Rehab. Of Government	Aug. 26,	Jan. 7,	Awarded
	February-	Facilities (DPWH Main Bldg.,	2013	2014	
	2013	Supply Office & Guard House)			
2123797	12-	Repair/Rehabilitation/Improve	Aug. 26,	Jan. 7,	Awarded
	February-	ment along DaangMaharlika	2013	2014	
	2013	National Road (Binatagan			
		Section), Ligao City K0503+(-			
		744)-K0503+(-530.83) with			
		exception			
2117656	07-	Cluster III-2013: A. Concreting	Aug. 26,	Jan. 7,	Awarded
	February-	of Sinungtan-Palanas Farm-to-	2013	2014	
	2013	Market Road, Guinobatan,			
		Albay, B. Concreting of Mabini-			
		San Vicente-Villa Paz Farm-to-			
2444554		Market Road, Jovellar, Albay			
2111551	04-	Construction of 2-Storey	Aug. 28,	Jan. 7, 2014	Awarded
	February-	Classroom Building, Oas East	2013	2014	
2106248	2013	Central School, Oas, Albay	luna	Dec. 23,	Awarded
2106248	30-Jan- 2013	CLUSTER II-2013: A) REPAIR/REHABILITATION OF	June,	2013	Awarded
	2015	KINALE RIVER FLOOD	14, 2013	2015	
		CONTROL, POLANGUI, ALBAY &			
		B) CONSTRUCTION OF			
		TRAVESIA RIVER CONTROL			
		DIKE, BRGY. MAIPON,			
		GUINOBATAN, ALBAY			
2093217	18-Jan-	CLUSTER 1-2013:	Aug. 26,	Jan. 7,	Awarded
	2013	CONSTRUCTION/CONCRETING/	2013	2014	
	2010	REPAIR/REHABILITATION/IMPR	2013		
		OVEMENT OF VARIOUS			
		INFRASTRUCTURE PROJECTS IN			
				1	

<u>*Indicate</u> current status of the ITB/REI/RFQ ____i.e. "Failed", "Cancelled", Öngoing Evaluation", Ongoing Post Qualification", for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured as of (date).

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 WHERE DF, we have hereunto affine diour signatures on the _____ Philippines. of _____ 2014 at Ligao City, EDILBERIO R. ATIVO Head of the Procuring Entity MANCY DUDOLDIRAS Chainmapl, BAC a . 7