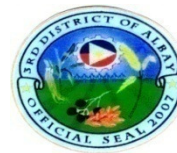


Certificate of Compliance with PHILGEPS Template



Republic of the Philippines
Department of Public Works and Highways
REGION V
OFFICE OF THE DISTRICT ENGINEER
Albay III District Engineering Office
Paulog, Ligao City



CERTIFICATION OF COMPLIANCE
Philgeps Posting

This is to certify that the Albay III District Engineering Office, Paulog, Ligao City, for the period beginning (January 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*
2213768	25-April-2013	Work Cat.#16-Drainage Maintenance work act.# 144- Repair of Drainage Structures along Daang Maharlika Road (Paulog Section), Paulog, Ligao City K0504+082-K0504+242	Nov. 16, 2013		Awarded	
2213780	25-April-2013	Purchase of Office Supplies for use in Maintenance Section, DPWH Albay III DEO, Paulog, Ligao City	Nov. 16, 2013		Awarded	
2213791	25-April-2013	Purchase of Brushcutter Spare parts assigned at Maintenance Section, DPWH Albay III DEO, Paulog, Ligao City	Nov. 16, 2013		Awarded	
2213793	25-April-2013	Purchase of Chainsaw Spare parts assigned at Maintenance Section, DPWH Albay III DEO, Paulog, Ligao City			Closed	
2213796	25-April-2013	Repair to Minor Drainage Facilities/Repair of Damaged Lined Canal along Ligao-Tabaco	Nov. 16, 2013		Awarded	

		Road (Bay Section) K0503+000-K0504+000 w/ exception				
2213800	25-April-2013	Act # 41-Emergency Restoration of Eroded Shoulder by Sandbagging with Bamboo Poles along Ligao-Pioduran Road (Culliat Section), Culliat, Ligao City K0510+500-K0510+520 (Lower Section)	Nov. 16, 2013		Awarded	
2213806	25-April-2013	Construction of Rain Water Collection System Facilities Maguarang E/S, Polangui, Albay, North Central E/S and Saban E/S, Oas, Albay	Nov. 17, 2013		Awarded	
2177688	17-March-2013	Purchase of Two (2) units of Computer for use in Accounting Section			Closed	
2178147	17-March-2013	Purchase of One (1) unit of Computer for use in Procurement Section			Closed	
2178149	17-March-2013	Purchase of Materials for Pipe Re-alignment in Ologon Bridge No. 1 at III District of Albay			Closed	
2178151	17-March-2013	Purchase of One (1) Bagger Conc. Mixer (55-CD196/1), Drum Type Control for use in Reblocking/Replacement of Concrete Pavement at III District of Albay			Closed	
2178154	17-March-2013	Purchase of Office Supplies for use in DPWH Albay III DEO, Paulog, Ligao City			Closed	
2144683	26-February-2013	Purchase of BST Hot Asphalt for use in Penetration Patching, Cracks and Joints Sealing along Primary/Secondary National Roads	Nov. 17, 2013		Awarded	
2144707	26-February-2013	Repainting of Concrete Bridges and Steel Guardrails at 3 rd District of Albay			Closed	
2144716	26-February-2013	Purchase of Materials for Pipe Re-alignment in Ologon Bridge No. 1 at 3 rd District of Albay	Nov. 17, 2013		Awarded	
2144724	26-February-2013	Repainting of Centerlines, Edgelines, Pedestrian Lanes & Steel Guardrails at 3 rd District of Albay			Closed	

2144736	26-February-2013	Purchase of One (1) unit of Computer for use in Procurement Section			Closed	
2144745	26-February-2013	Purchase of Two (2) units of Computer for use in Accounting section			Closed	
2240357	24-May 2013	Purchase of One (1) unit of Laptop assigned at Planning Section			Closed	
2240362	24-May 2013	Purchase of I.T. Equipments for Road and Bridge Information Application (RBIA) Inventory and Road Condition (RoCond) Visual Assessment			Closed	
2240366	24-May 2013	Repainting of Centerlines, Edgelines and pedestrian Lanes along National/Secondary Road (Albay West Coast Road, Ligao-Tabaco Road and Ligao-Pioduran Road	Nov. 17, 2013		Awarded	
2297247	15-July 2013	Work Category#10-41x-Emergency Project Restoration of Eroded Shoulder Along Albay West Coast Road, Badian, Ligao City, K0536+229	Nov. 17, 2013		Awarded	
2297249	15-July 2013	Work Category#10-41x-Emergency Restoration of Eroded Shoulder Along (Low Shoulder) Along Ligao-Pioduran Road, Malama Section, K0519+(-71) to K0519+(-34)	Nov. 17, 2013		Awarded	
2297250	15-July 2013	Work Category#11-Regravelling of Unpaved Roadway, Work Activity#16x-Resurfacing of unpaved Roadway along Albay West Coast Road, Panganiran-La medalla, Pioduran(Albay (K0555+482.5-K0556+253)	Nov. 17, 2013		Awarded	
2297251	15-July 2013	Work Category#11-Regravelling of Unpaved Roadway, Work Activity#61x-Resurfacing of unpaved Roadway along Albay West Coast Road, Maramba Section (K0525+624-K0526+669 w/ exception	Nov. 17, 2013		Awarded	
2327540	08-Aug-2013	Regravelling on Deep Shoulders-Resurfacing of Unpaved Shoulder, along Daang Maharlika Road (San Rafael-Travesia Section),	Nov. 17, 2013		Awarded	

		K0509+400-K0511+200 with exception				
2327544	08-Aug-2013	Emergency Project –Restoration of Eroded Shoulder (Low Shoulder) along Ligao-Pioduran Road (Paulba Section), K0516+426-K0516+557	Nov. 17, 2013		Awarded	
2327547	08-Aug-2013	Regravelling on Deep Shoulder-Resurfacing of Unpaved Shoulder along Daang Maharlika Road (Paulog Section), K0504+600-K0504+900	Nov. 17, 2013		Awarded	
2327548	08-Aug-2013	Resurfacing of Unpaved Roadway along Albay West Coast Road (Cagmanaba Section), K0531+720-K0532+752 with exception	Nov. 17, 2013		Awarded	
2327549	08-Aug-2013	Drainage Maintenance-Other Maintenance to Related Roadway & Related Features (Drainage Improvement) along Ligao-Pioduran Road (Banawan Section), K0537+773-K0537+864	Nov. 17, 2013		Awarded	
2329399	08-Aug-2013	Purchase of Office Equipment for use in Quality Assurance Section	Nov. 17, 2013		Awarded	
2329408	08-Aug-2013	Purchase of Office Supplies for use in Quality Assurance Section	Nov. 17, 2013		Awarded	
2329416	08-Aug-2013	Repainting of Centerlines, Edgelines, and Pedestrian lanes along National Secondary Road (Ligao-Tabaco Road) within III District of Albay.			Closed	
2377570	19-Sept 2013	Supply & Deliveries of Materials for the Replacement of Tubeless Tires (185 x 70, R-13) to be used in Nissan Sentra HI-4029 (SEW 313).			Closed	
2377575	19-Sept 2013	Supply & Deliveries of Materials for the Emergency Regravelling on Deep Shoulder – Regravelling on Deep Shoulder along Daang Maharlika Road (Binatagan-Calzada Section), K0496+400-K0498+500 with exception.	Nov 18, 2013		Awarded	
2377581	19-Sept 2013	Supply & Deliveries of Materials for the Emergency Regravelling on Deep	Nov 18, 2013		Awarded	

		Shoulder – Regravelling on Deep Shoulder along Daang Maharlika Road (Matacon Section), K0483+000-K0484+630.				
2377592	19-Sept. 2013	Supply & Deliveries of Materials for the Replacement of Concrete Cutter/Concrete Cutter Blade for Pavement Maintenance/Concrete Reblocking along National Primary and Secondary Roads.	Nov 18, 2013		Awarded	
2377603	19-Sept. 2013	Supply & Deliveries of Office Supplies for use In DPWH Albay III DEO, Paulog, Ligao City.			Closed	
2377610	19-Sept. 2013	Supply & Deliveries of Materials for the <i>Construction of 1 unit-3 Seaters Toilet Type III at Paulog Elementary School, Paulog, Ligao City.</i>	Nov 18, 2013		Awarded	
2377622	19-Sept. 2013	Supply & Deliveries of Office Equipment for One (1) Unit of laptop assigned at Construction Section.			Closed	
2396485	03-Oct. 2013	Supply & Deliveries of Materials for Drainage Maintenance-Other Maintenance to. Roadway & Related Features (Drainage Improvement) along Albay West Coast Road (Talin-Talin Section), K0517+140-K0517+144.5	Nov 18, 2013		Awarded	
2396495	03-Oct 2013	Supply & Deliveries of Materials for the Regravelling of Unpaved Roadway- Resurfacing of Unpaved Road along Albay West Coast Road (La Medalla Section), K0556+510-K0557+166.5 with exception.	Nov 18, 2013		Awarded	
2396505	03-Oct 2013	Supply & Deliveries of Materials for the Emergency Project- Restoration of Eroded Shoulder by Sand	Nov 18, 2013		Awarded	

		Bagging along Ligao-Pioduran Road (Malama, Palapas & Cuyaoyao Sections), K0520+009-K0520+017, K0527+-058-K0527+-071 & K0527+256-K0527+266.				
2396515	03-Oct 2013	Supply & Deliveries of Materials for Drainage Maintenance-Other Maintenance to Related Features (Drainage Improvement) along Albay West Coast Road (Rawis Section), K0521+-050-K0521+027.	Nov 18, 2013		Awarded	
2396522	03-Oct 2013	Supply & Deliveries of Materials for the Pavement Maintenance – Emergency Project – Restoration of Eroded Shoulder along Libon-Bacolod-Buga Road (Bacolod Section), K0493+000-K0493+975.	Nov 18, 2013		Awarded	
2396528	03-Oct 2013	Supply & Deliveries of Office Equipment for use in Planning & Design Section, DPWH Albay III DEO, Paulog, Ligao City	Nov 18, 2013		Awarded	
2396531	03-Oct 2013	Supply & Deliveries of Materials for Drainage Maintenance-Other Maintenance to Roadway & Related Features (Drainage Improvement) along Ligao-Pioduran Road (Paulba Section), K0515+500-K0515+626.	Nov 18, 2013		Awarded	
2396536	03-Oct 2013	Supply & Deliveries of Materials for Shoulder Maintenance-Emergency Restoration of Eroded Shoulder along Ligao-Pioduran Road (Malama Section), K0518+379-K0518+389.	Nov 18, 2013		Awarded	
2419194	22-Oct 2013	Pavement Maintenance-Emergency Project-Repair/Restoration of Eroded			Closed	

		Shoulder along Libon-Bacolod-San Vicente-Buga Road (Bonbon Section), K0466+800.				
2419199	22-Oct 2013	Emergency Regravelling on Deep Shoulders- Resurfacing on Deep Shoulders along Daang Maharlika Road (Travesia Section), K0510+550- K0512+457.	Nov 18, 2013		Awarded	
2419202	22-Oct 2013	Emergency Regravelling on Deep Shoulders- Resurfacing on Deep Shoulders along Daang Maharlika Road (Ubaliw Section), K0490+500- K0492+220.	Nov 18, 2013		Awarded	
2419205	22-Oct 2013	Replacement of Tires to be used in Dump Trucks (H3-6167, H3-6461 & HI-6329) assigned at the Maintenance Section.			Closed	
2419207	22-Oct 2013	Purchase of Office Supplies for use in Maintenance Section.	Nov 18, 2013		Awarded	
2419209	22-Oct 2013	Purchase of Office Supplies for use in DPWH Albay III DEO, Paulog, Ligao City.	Nov 18, 2013		Awarded	
2419210	22-Oct 2013	Repainting of Concrete Bridges and Steel Guardrails along Daang Maharlika, Ligao- Pioduran and Ligao-Tabaco Roads.			Closed	
2419212	22-Oct 2013	Purchase of Office Supplies/Equipment for use In Construction Section.	Nov 18, 2013		Awarded	
2419215	22-Oct 2013	Purchase of Office Supplies/Equipment for use In Planning & Design Section.	Nov 18, 2013		Awarded	
2439795	07-Nov- 2013	Purchase of Industrial Tools for use in Road Side Maintenance assigned at DPWH Albay III DEO, Paulog, Ligao City.	Jan 14, 2014	Jan 14, 2014	Awarded	
2439807	07-Nov- 2013	Purchase of Brushcutters for use in Vegetation Control/Sight Distance Mowing and Clearing along National/Primary Secondary Roads	Jan 14, 2014	Jan 14, 2014	Awarded	

2439811	07-Nov-2013	Purchase of Cutting Edge w/ End Bit and Plow Bolts Grader NI-1900 assigned at Maintenance Section.	Jan 14, 201	Jan 14, 201	Awarded	
2439818	07-Nov-2013	Repair of One (1) Unit Isuzu DA-640 Diesel Engine (Engine of Front End Loader L2-1254.			Closed	
2439823	07-Nov-2013	Regravelling of Unpave Roadway-Resurf. of Unpaved Roadway along Albay West Coast Road (Basicao-New Panganiran Section), K0552 +729-K0555+000 w/ Exception	Jan 14, 201	Jan 14, 201	Awarded	
2439837	07-Nov-2013	Pavement Maintenance- Replacement of Conc. Pavement along Albay West Coast Road (Apud Section), K0523+520-K0523+862	Jan 14, 201	Jan 14, 201	Awarded	
2439843	07-Nov-2013	Pavement Maintenance- Replacement of Conc. Pavement along Libon-Bacolod-Burabod Road Ologon-Bacolod-Burabod Section), K0489+000-K0495+000 with Exception.	Jan 14, 201	Jan 14, 201	Awarded	
2440645	08-Nov-2013	Lease of Equipment: Pavement Maintenance- Replacement of Conc. Pavement along Libon-Bacolod-Burabod Road Ologon-Bacolod-Burabod Section), K0489+000-K0495+000 with Exception.-6 calendar days			<i>Closed</i>	
2440661	08-Nov-2013	Lease of Equipment: Pavement Maintenance- Replacement of Conc. Pavement along Albay West Coast Road (Apud Section), K0523+520-K0523+862			Closed	
2460039	11-Nov-2013	Emergency Regravelling on Deep Shoulder-Resurfacing on Deep Shoulder along Daang Maharlika Road (Tuburan-Paulog Section) K0501+700-K0503+700			Closed	

2460048	21-Nov-2013	Emergency Restoration of Eroded Shoulder By Sandbagging along Ligao-Pioduran Rpad (Cullat Section), K0510+500-Upper Section	Jan 14, 201	Jan 14, 201	Awarded	
2473572	29-Nov-2013	Concrete Reblocking – Replacement of Concrete Pavement along Ligao-Pioduran Road (Tomolin, Palapas&Binodegahan) K0502+000, K0524+987, K0525+328 & K0532+141			Closed	
2460057	21-Nov-2013	Shoulder Maintenance - Emergency Restoration Of Eroded Shoulder along Libon-Bacolod-San Vicente-Buga Road (San Vicente-Burabod Section) K0493+520-K0495+220			Closed	
2460062	21-Nov-2013	Pavement Maintenance-Patching Concrete Pavement (Resealing of Concrete Pavement) Along Albay West Coast Road (San Jose Section) K0500+000-K0503+000 w/ exception	Jan 14, 201	Jan 14, 201	Awarded	
2473569	29-Nov-2013	Pavement Maintenance-Patching Concrete Pavement (Resealing of Concrete Pavement) Along Albay West Coast Road (Talin-Talin Sect.) K0518+000-K0520+000 with exception			Closed	
2460095	21-Nov-2013	Pavement Maintenance-Replacement of Conc. Pavement along Albay West Coast Road (Sagrada Section), K0496+652-K0496+780 with exception			Closed	
2460080	21-Nov-2013	Pavement Maintenance-Restoration of Eroded Shoulder along Albay West Coast Road (Talin-Talin Section), K0517+606-K0517+630			Closed	
2460095	21-Nov-2013	Lease of equipment: Pavement Maintenance-			Closed	

		Replacement of Conc. Pavement along Albay West Coast Road (Sagrada Section), K0496+652-K0496+780 with exception				
2460101	21-Nov-2013	Lease of equipment: Emergency Regravelling on Deep Shoulder- Resurfacing on Deep Shoulder along Daang Maharlika Road (Tuburan-Paulog Section) K0501+700-K0503+700			Closed	
2460105	21-Nov-2013	Lease of equipment: Shoulder Maintenance - Emergency Restoration Of Eroded Shoulder along Libon-Bacolod-San Vicente-Buga Road (San Vicente-Burabod Section) K0493+520-K0495+220			Closed	
2460127	21-Nov-2013	"Pakyaw" Labor for Repair/Maintenance of DPWH Albay III DEO, RRNDP Bdlgs./QAS Bldg., Paulog, Ligao City			Closed	
2464937	26-Nov-2013	Repair/Restoration of Concrete Road Railings along Ligao-Tabaco Road (Sabloyon Section), K0512+000-K0513+000			Closed	
2464992	26-Nov-2013	Purchase of Safety Devices/IT Equipment/ Office Supplies for use in Planning & Design Section			Closed	
2464997	26-Nov-2013	Purchase of Office Equipment/Supplies/IT Equipment/Furnitures& Fixtures for use in DPWH Albay III DEO, Paulog, Ligao City			Closed	
2465004	26-Nov-2013	Repair of One (1) Unit Isuzu DA-640 Diesel Engine (Engine of Front End Loader L2-1254.			Closed	
2473424	29-Nov-2013	Purchase of Office Equipment/Furniture & Fixtures/IT Equipmentsassigned at DPWH Albay III DEO,Paulog, Ligao City			Closed	

2473430	29-Nov-2013	Purchase of Office Supplies assigned at DPWH Albay III DEO,Paulog, Ligao City			Closed	
2473433	29-Nov-2013	Regravelling of Unpaved Roadway-Resurfacing of Unpaved Roadway along Albay West Coast Road (Nagas-Tapel Sect.)K0527+057-K0527+248 and K0527+273-K0528+819 w/ Exception			Closed	
2473442	29-Nov-2013	Repainting of Concrete Bridge Railings and Steel Guardrails along Ligao Tabaco Road, K0502+(-400)-K0515+140			Closed	
2473451	29-Nov-2013	Purchase of BST Hot Asphalt for use in Penetration Patching, Cracks and Joints Sealing Along Secondary National Roads			Closed	
2473456	29-Nov-2013	Concrete Reblocking-Emergency Project Restoration of Damaged Concrete Pavement Along Ligao-Pioduran Road (Malama Section), K0520+008.3-K0520+009.7			Closed	
2474027	30-Nov-2013	Pavement Maintenance-Replacement of Concrete Pavement along Albay West Coast Road (Catburawan Section), K0539+000-K0539+125 with exception			Closed	
2473465	29-Nov-2013	Pavement Maintenance-Replacement of Concrete Pavement along Albay West Coast Road (Maramba Section), K0525+262-K0525+610 with exception			Closed	
2473472	29-Nov-2013	Pavement Maintenance-Replacement of Concrete Pavement along Albay West Coast Road (Badian Section), K0538+947-K0539+123			Closed	
2473475	29-Nov-2013	Bridge and Structure Maintenance-Initial Response to Emergencies-Bridges			Closed	

		(Agos Bridge)				
2473484	29-Nov-2013	Repainting of Centerlines, Edgelines and Pedestrian lanes along Libon-Bacolod-San Vicente-Buga Road			Closed	
2473569	29-Nov-2013	Pavement Maintenance-Patching Concrete Pavement (Resealing of Concrete Pavement) along Alba y West Coast Road (Talin-talin Section), K0518+000-K0520+000 With Exception			Closed	
2473572	29-Nov-2013	Concrete Reblocking – Replacement of Concrete Pavement along Ligao-Pioduran Road (Tomolin, Palapas&Binodegahan) K0502+000, K0524+987, K0525+328 & K0532+141			Closed	
2474027	30-Nov-2013	Lease of Equipment: Pavement Maintenance- Replacement of Concrete Pavement along Albay West Coast Road (Catburawan Section), K0539+000-K0539 +125 with exception			Closed	
2474001	30-Nov-2013	Lease of Equipment: Pavement Maintenance- Replacement of Concrete Pavement along Albay West Coast Road (Maramba Section), K0525+262-K0525+ 610 with exception			Closed	
2474042	30-Nov-2013	Lease of Equipment: Pavement Maintenance- Replacement of Concrete Pavement along Albay West Coast Road (Badian Section), K0538+947-K0539+123			Closed	
2484247	06-Dec-2013	Repainting of perimeter fence at DPWH Albay III DEO, Paulog, Ligao City (PR# 13-11-0200)			Closed	
248417	06-Dec-2013	“Pakyaw” Labor for Seal Widening of Albay West Coast Road (Cagmanaba Section),			Closed	


		K0533+489-K0535+1100	with			
		exception				

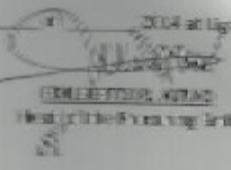
*Indicate current status of the ITB/RFI/RFQ - i.e. "Failed", "Completed", "Ongoing Evaluation", "Ongoing Post Qualification", for Signature of the HOPC/BAC, etc.

This is to further certify that the list includes all projects procured as of 3/31/04.

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the _____ day of _____, 2004 at Ligon City, Ohio.


NANCY D. DOLOIRAS
 Chairman, BAC


ROBERT J. DOLOIRAS
 Vice Chairman, BAC