



**Republic of the Philippines**  
**Department of Public Works and Highways**  
**BATAAN FIRST DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
**Roman Expressway, Mulawin, Orani, Bataan**

**CERTIFICATION OF COMPLIANCE**

**PhilGEPS Posting**

This is to certify that the DPWH-Bataan 1<sup>st</sup> DEO, Orani, Bataan, for the period beginning January, 2013 up to December 31, 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:

(~~GOES~~)

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
2082458	01/8-17/13	Purchase of various spare parts and lubricants to be used at DPWH-Bataan 1st DEO, (Maintenance Section)	07/17/13	07/17/13	Posted	
2091876	01/17-22/13	Maint. and Repair of Various Infrastructure Facilities and other Related Activities @GSO Road, Roman Expressway and Gov. J. J. Linao Road	05/21/13	05/21/13	Posted	
2091879	01/17-22/13	Maint. and Repair of Various Infrastructure Facilities and other Related Activities @Junction Layac-Balanga-Mariveles Port Road	08/03/13	05/21/13	Posted	
2091881	01/17-22/13	Maint and Repair of Various Infrastructure Facilities and other Related Activities @GSO Road Roman Expressway Gov. J. J. Linao Road	08/03/13	08/03/13	Posted	
2091883	01/17-22/13	Maint and Repair of Various Infrastructure Facilities and other Related Activities @Junction Layac-Balanga-Mariveles Port Road	10/08/13	10/08/13	Posted	
2091886	01/17-22/13	Maint and Repair of Various Infrastructure Facilities and other Related Activities @Angeles-Porac Florida-BlancaDinalupihan, Bataan	08/03/13	08/03/13	Posted	
2091891	01/17-22/13	Maint and Repair of Various Infrastructure Facilities and other Related Activities @Roman Expressway	07/18/13	07/18/13	Posted	
20991894	01/17-22/13	Maint and Repair of Various Infrastructure Facilities and other Related Activities @Gapan San Fernando-Olongapo Road	08/03/13	08/03/13	Posted	
2091897	01/17-22/13	Purchased of 4 (Four) pcs Tires, 185 R14, 8 Ply (G. Tungal) to be used at Pick-up SBD-756			Cancelled	
2104473	02/01-08/13	Routine Maintenance of National Roads and Bridges Junction Layac-Balanga-Mariveles Port Road	05/20/13	05/20/13	Posted	
2104476	02/01-08/13	Routine Maintenance of National Road and Bridges Gov J.J. Linao Road and Roman Expressway	05/20/13	05/20/13	Posted	
2104479	02/01-08/13	Routine Maintenance of National Roads and Bridges Calaguman Vicinal Road, Samel, Bataan	05/20/13	05/20/13	Posted	
2104480	02/01-08/13	Routine Maintenance of National Roads and Bridges Roman Expressway (Brgy. Mulawin Section): Orani, Bataan	05/21/13	05/21/13	Posted	
2104482	02/01-08/13	Routine Maintenance of National Roads and Bridges Roman Expressway and Gov J.J. Linao Road			Cancelled	Change Mode of Procurement

2104484	02/01-08/13	Routine Maintenance of National Roads and Bridges GSO Road and Roman Expressway			Cancelled	Change of Mode of Procurement
2104485	02/01-08/13	Routine Maintenance of National Roads and Bridges DPWH-Bataan 1st DEO, Orani, Bataan			Cancelled	-do-
2104486	02/01-08/13	Routine Maintenance of National Roads and Bridges Gov. J.J. Linao Road and Roman Expressway			Cancelled	-do-
2104488	02/01-08/13	Routine Maintenance of National Roads and Bridges DPWH-Bataan 1st DEO, Orani, Bataan			Cancelled	-do-
2119476	02/11-19/13	Purchase of Various Office supplies use in DPWH-Bataan 1st DEO, Orani, Bataan			Pending	Approval of Saving
2154302	03/04-11/13	Routine Maintenance of National Roads and Bridges Mabatang Vicinal Road, Abucay, Bataan	08/03/13	08/03/13	Posted	
2154310	03/04-11/13	Routine Maintenance of National Roads and Bridges Junction-Layac-Balanga-Mariveles Port Road	05/21/13	05/21/13	Posted	
2154316	03/04-11/13	Routine Maintenance of National Roads and Bridges Calaguiman Vicinal Road, Samal, Bataan	08/03/13	08/03/13	Posted	
2154320	03/04-11/13	Routine Maintenance of National Roads and Bridges Roman Expressway	08/03/13	08/03/13	Posted	
2154326	03/04-11/13	Routine Maintenance of National Roads and Bridges Roman Expressway, Junction-Layac-Balanga- Mariveles Port Road, Gov J.J. Linao Road and GSO Road	05/28/13	05/28/13	Posted	
2154328	03/04-11/13	Routine Maintenance of National Roads and Bridges DPWH-Bataan First District Engineering Office, Orani, Bataan			Cancelled	
		Routine Maintenance of National Roads and Bridges DPWH-Bataan First District Engineering Office, Orani, Bataan	05/21/13	05/21/13	Posted	
2154330	03/04-11/13	Routine Maintenance of National Roads and Bridges DPWH-Bataan First District Engineering Office, Orani, Bataan	05/21/13	05/21/13	Posted	
2154336	03/04-11/13	Routine Maintenance of National Roads and Bridges DPWH-Bataan First District Engineering Office Orani, Bataan				
2209546	04/22-30/13	Purchase of various Office Supplies use for the Conduct of Road Inventory Updates, Visual Road Condition Assessment, Quality Assurance Related Trainings and other Road and Bridge Information Application (RBIA) Activities			Cancelled	Revision of POW
2232415	05/20-27/13	Purchase of various Office Equipment used at Planning/Design, Accounting and Administrative Section	08/03/13	08/03/13	Posted	
2249387	06/03-07/13	Purchase of various Office Supplies use for the Conduct of Road Inventory Updates, Visual Road Condition Assessment, Quality Assurance Related Trainings and other Road and Bridge Information Application (RBIA) Activities	07/18/13	07/18/13	Posted	
2288123	07/08-15/13	Purchase of Three (3) Units Aircon use at the Office of the District Engineer, Conference Room and Planning/Design Section	12/02/13	12/02/13	Posted	
228129	07/08-15/13	Routine Maintenance of National Roads and Bridges Roman Expressway Junction-Layac-Balanga-Mariveles Port Road, Gov. J.J. Linao and GSO Road (Repainting of Bridges, Guardrails, Border lines and Centerlines)Bataan First District	07/30/13	07/30/13	Posted	
2288131	07/08-15/13	Routine Maintenance of National Roads and Bridges Roman Expressway Junction-Layac-Balanga-Mariveles Port Road, Gov. J.J. Linao and GSO Road (Repair of Asphalt Pavement), Bataan First District	07/30/13	07/30/13	Posted	
2291639	07/11-18/13	Purchase of various spare parts use for the repair of Service Vehicle Wrangler SDP-227	09/26/13	09/26/13	Posted	
2298933	07/11-18/13	Purchase of various Materials use for the Installation of Road Safety Devices along Gov J.J. Linao Road, GSO Road and	01/11/14	01/11/14	Posted	

		Junction-Layac-Balanga-Mariveles Port Road, Morong, Abucay, Samal, Orani, Hermosa and Dinalupihan, Bataan				
2327393	08/07-14/13	Purchase of T-shirt Sleeves w/Logo-Yellow, Rain Coat and Rubber Boots to be use for the Roadside Maintenance Workers	01/16/14	01/16/14	Posted	
2327393	08/07-14/13	Purchase of various Spare Parts to be use for the Road, Grader, Dump Truck and Bulldozer	01/16/14	01/16/14	Posted	
2327394	08/07-14/13	Purchase of T-Shirt (Long Sleeves w/ Logo-yellow and Orange) Rain Coat, and Rubber Boots to be use for the Roadside Maintenance Workers	01/16/14	01/16/14	Posted	
2340124	08/19-23/13	Purchase of various spare parts to be use for the Repair of Bulldozer (L1-1657) (Maintenance Section)	01/11/14	01/11/14	Posted	
2340127		Purchase of Laptop and Printer to be use at Maintenance Section	01/11/14	01/11/14	Posted	
2400013	10/07-11/13	Purchase of Bituminous Tack Coat (SS-1) to be used for the Routine Maintenance of National Roads and Bridges Roman Expressway, Jct. Layac-Balanga-Mariveles Port Road, Gov. J.J. Linao Road GSO Road @Bataan 1st District	01/11/14	01/11/14	Posted	
2400016	10/07-11/13	Purchase of Traffic Safety Devices and Measuring Tools to be used for the Routine Maintenance of National Roads and Bridges @ Bataan 1st District	01/11/14	01/11/14	Posted	
2400019	10/07-11/13	Purchase of Various Office Supplies used at Construction Section (DPWH-Bataan 1st DEO Orani, Bataan)	01/16/14	01/16/14	Posted	
2400002	10/07-11/13	Purchase of Various Office Equipment used at Construction Section (DPWH-Bataan 1st DEO, Orani, Bataan)	01/16/14	01/16/14	Pending	Approval of Saving
2400024	10/07-11/13	Purchase of Two (2) Unit Printer used at Construction Section (DPWH-Bataan 1st DEO Orani, Bataan)	01/14/14	01/14/14	Posted	
2418967	10/22-29/13	Purchase of Two (2) Unit Modified Asphalt Cocker Mixer used at maintenance Section (DPWH-Bataan 1st DEO, Orani, Bataan)	01/14/14	01/14/14	Posted	
2431295	11/04-12/13	Purchase of Forty One (41) Drums Hot Asphalt (85/100) used for the Routine Maintenance of National Roads and Bridges, Roman Expressway, Gapan San Fernando Olongapo Road Bataan First District	01/11/14	01/14/14	Posted	
	11/22-29/13	Purchase of various Construction Materials used for the Routine Maintenance of National Roads and Bridges Salián Bridge (Km. 117+197 – Km 117+223.72) Abucay, Bataan	01/09/13	01/09/13	Posted	
2462317	11/22-29/13	Construction of Multi-Purpose Building Wawa (Pob), Abucay, Bataan			Cancelled	PDAF Saving not approved
2462326	11/22-29/13	Completion of Health Center (Living-In-Unit) Salián, Abucay, Bataan			Cancelled	-do-
2471103	11/29/13 – 12/06/13	Construction of Farm to Market Road, Barangay Mandama-Sumalo Road, Hermosa, Bataan			Cancelled	-do-
2471109	11/29/13 – 12/06/13	Construction of Slope Protection Palián Bridge Barangay Palián, Hermosa, Bataan			Cancelled	-do-
2471112	11/29/13 – 12/06/13	Repair/Rehabilitation/Construction of Drainage Canal and Flood Control Kataasan, dei Pílar and Torres Dinaluphan, Bataan			Cancelled	-do-
24771118	11/29/13 – 12/06/13	Constuction of Slope Protection, Jct. Layac-Balanga -Mariveles Road (Kaparangán Section), Orani, Bataan			Cancelled	-do-
2471125	11/29/13 – 12/06/13	Construction of Lined Canal Cover, Barangay Tabing-Ilog, Samal, Bataan			Cancelled	-do-
	11/29/13 – 12/06/13	Rehabilitation of Footbridge Sitio Pulo, Barangay Kabalutan, (Phase I), Orani, Bataan			Cancelled	-do-

2480284	12/04-11/13	Repair and Maintenance of Flood Control and Drainage Structures Colo River (Bacong Section), Hermosa, Bataan	01/10/14	01/10/14	Posted	
2480289	12/04-11/13	Repair and Maintenance of Flood Control and Drainage Structures Pentor-Balsik River (Balsik Section), Hermosa, Bataan	01/09/14	01/09/14	Posted	
2480294	12/04-11/13	Repair and Maintenance of Flood Control and Drainage Structures San Juan River (Tabing-Ilog Section) Samal, Bataan	01/10/14	01/10/14	Posted	
2480300	12/04-11/13	Repair and Maintenance of Flood Control and Drainage Structures along Jct. Layac-Balanga-Mariveles Port Road Samal, Bataan	01/09/14	01/09/14	Posted	
2480312	12/04-11/13	Routine Maintenance of National Roads and Bridges Roman Expressway Jct-Layac-Balanga-Mariveles Port Road Gov. J.J. Linao Road, GSO Road (Emergency Patching)	01/10/14	01/10/14	Posted	
2480320	12/04-11/13	Routine Maintenance of National Roads and Bridges Roman Expressway (km. 100+500), Pailhan, Hermosa, Bataan (Improvement of Drainage Structure-Along Roman Expressway)			Cancelled	Duplication of PCW
2480328	12/04-11/13	Routine Maintenance of National Roads and Bridges Mabatang Vicinal Road, Abucay, Bataan Procurement of Reflectorized Paints for Maintenance of Roads and Bridges along Mabatang, Vicinal Road	01/09/14	01/09/14	Posted	
2480371	12/05-12/13	Purchase of Two (2) Units Laptop to be used at Planning and Design Section for the Road and Bridge Condition and Monitoring Report , Minimum Intel i5-2520M (2.50 GHz.2 Cores), 500 GB, 5400 rpm SATA	01/16/14	01/16/14	Posted	
2480374	12/05-12/13	Purchase of Three (3) Units Laptop to be used at Planning and Design Section/Accounting Section And Project Manager of PMO-KEDCF Minimum Intel i5-2520M (2.50 GHz.2 Cores) 500 GB, 5400 rpm SATA	01/16/14	01/16/14	Posted	
2482167	12/05-12/13	Routine Maintenance of National Roads and Bridges Gov. J.J. Linao Road km. 159+(-)232 - km. 175+210 w/exception Mabatang Vicinal Road km. 122+(-)347-km. 126+991 w/exception (Emergency Patching)	01/16/14	01/16/14	Posted	
2482176	12/05-12/13	Routine Maintenance of National Roads and Bridges DPWH-Bataan First District Engineering Office (Procurement of Maintenance Tools and Equipment	01/16/14	01/16/14	Posted	
2489458	12/10-17/13	Purchased of various materials used for the Improvement of Network-DPWH-Bataan 1st, DEO, Orani, Bataan			Pending	Approval of Saving
2489461	12/10-17/13	Purchased of various Furniture and fixtures used in the Planning/Design Section	01/16/14	01/16/14	Posted	
2489467	12/10-17/12	Purchased of One (1) Unit CD Civil 3D Software, 2013 (Licensed) used in the Planning/Design Section			Pending	Approval of Saving
2489474	12/10-17/13	Purchased of various spare parts used for the Repair and Calibration of One (1) Unit Compression and Flexural Testing Machine			Pending	-do-
2489479	12/10-17/13	Purchased of Two (2) Units Xerox Machine used in the Adm Section/BAC Unit and Construction Section	01/13/14	01/13/14	Posted	
2489484	12/10-17/13	Purchased of various spare parts used for the Repair of Service Vehicle (SIP-771) Planning/Design Section	01/16/14	01/16/14	Posted	
2489490	12/10-17/13	Purchased of various Office Supplies used for the BAC Unit	01/16/14	01/16/14	Posted	
2489494	12/10-17/13	Purchased of Four (4) Units Filing Cabinet (Four Drawer) used in the Office of District Engineer,BAC and Property Unit	01/15/14	01/15/14	Posted	

2489503	12/10-17/13	Construction of One (1) Classroom School Building Bangkal Elementary School, Abucay, Bataan	01/16/14	01/16/14	Posted	
2489509	12/10-17/13	Construct ion of One (1) Classroom School Building Dofia Elementary School, Orani, Bataan	01/16/14	01/16/14	Posted	
2491462	12/10-17/13	Purchased of various Office Equipment used in COA-DPWH-Bataan 1st DEO			Pending	Approval of Saving
2491465	12/11-17/13	Purchased of various Office Equipment used in Construction Section			-do-	-do-
2491471	12/11-17/13	Purchased of various Office Equipment used in BAC Unit			-do-	-do-
2491473	12/11-17/13	Purchased of various Office Equipment used in the Office of the District Engineer			-do-	-do-
2491474	12/11-17/13	Purchased of various Office Equipment used in the Administrative Section			-do-	-do-
2491477	12/11-17/13	Purchased of One Unit Desktop Computer used in the Accounting Section			-do-	-do-
2491479	12/11-17/13	Purchased of Two (2) Units Desktop Computer used in the Quality Assurance Section			-do-	-do-
2491482	12/11-17/13	Purchased of various Office Equipment used in the Maintenance Section			-do-	-do-
2489523	12/10-17/13	Routine Maintenance of National Roads and Bridges Roman Expressway and Angeles-Porac-Florida Blanca Dinalupihan Road (Resurfacing of Unpaved Shoulder) Km. 101+000 – km. 121+000 w/exception and Km. 113+000 – km. 117+000 w/exception	01/16/14	01/16/14	Posted	
2493565	12/12-18/13	Purchase of One (1) Computer Desktop used at the Quality Assurance Section	01/15/14	01/15/14	Posted	
2493569	12/12-18/13	Purchase of various Construction Materials used for the Construction of Farm to Market Road, Brgy. Doña, Orani, Bataan	01/16/14	01/16/14	Posted	
2499474	12/12-18/13	Road Upgrading of Mabatang Vicinal Road, Abucay, Bataan	01/16/14	01/16/14	Posted	
2504106	12/20-26/13	Purchase of Equipment for the Internet Connection used the DPWH-Bataan 1st DEO, Orani, Bataan			Pending	Approval of Saving

Indicate current status of the ITB/REI, ie, "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", for Signature of the HOPE/BAC, etc.

This is to further certify that the list includes all projects procured by this office as of December 31, 2013.

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 16<sup>th</sup> day of January 2013, at Orani,

Bataan

REYNALDO G. MACALINAO  
Chairman, BAC #4

WILFREDO S. MALLARI  
District Engineer  
ACS