

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the DPWH-Cagayan Third District Engineering Office, for the period beginning January 2013 up to the present, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Ref. Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of the PO/Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2337546	Aug. 16, 2013	CONCRETING OF ROAD, BRGY. BICAL, PEÑABLANCA, CAGAYAN	-	-	CANCELLED	As per TRO
2337275	Aug. 16, 2013	CONSTRUCTION OF PUBLIC MARKET (PHASE I), ENRILE, CAGAYAN	-	-	CLOSED	Conflict on the ownership of the lot is not yet resolved by the LGU of Enrile
2267172	June. 19, 2013	SUPPLY AND DELIVERY OF 1 UNIT 25KVA, SINGLE PHASE TRANSFORMER WITH COMPLETE ACCESSORIES (BRANDNEW)	-	-	CANCELLED	No interested bidder
2341371	Aug. 20, 2013	FURNISHING AND INSTALLATION OF PBAX INTERCOM	Jan. 6, 2014	Jan. 6, 2014	AWARDED	-
2337535	Aug. 16, 2013	ASPHALT OVERLAY, CAR LAKAMBINI-STO. DOMINGO SECTION	Dec. 26, 2013	Dec. 26, 2013	AWARDED	-
2376495	Sept. 18, 2013	CONSTRUCTION OF WATER AND SANITATION FACILITIES, LIWAN SUR E/S, ENRILE, CAGAYAN	Dec. 26, 2013	Dec. 26, 2013	AWARDED	-
2385165	Sept. 25, 2013	FURNISHING OF GUARDRAILS AND POSTS	Nov. 20, 2013	Nov. 20, 2013	AWARDED	-
2376419	Sept. 18, 2013	CONSTRUCTION OF FLOOD CONTROL SYSTEM / STRUCTURES, BRGY. PATA, ENRILE, CAGAYAN 0+293.40 TO 0+517.60	Nov. 21, 2013	Nov. 21, 2013	AWARDED	-
2376382	Sept. 18, 2013	CONSTRUCTION OF FLOOD CONTROL SYSTEM / STRUCTURES, BRGY. PATA, ENRILE, CAGAYAN 0+000 TO 0+288.80	Nov. 21, 2013	Nov. 21, 2013	AWARDED	-
2378730	Sept. 19, 2013	FURNISHING OF 10 EACH (18" X 48" 3M BRAND REFELCTIVE SHEETS) INFORMATIVE SIGNS	Nov. 21, 2013	Nov. 21, 2013	AWARDED	-
2383350	Sept. 24, 2013	FURNISHING OF ASPHALT	Nov. 21, 2013	Nov. 21, 2013	AWARDED	-
2406731	Oct. 11, 2013	REHAB./IMPROVEMENT OF LINE CANAL SANTIAGO-TUG. ROAD, K0441+250-K0441+451 (GONZALES ROMA NORTE SECTION)	Dec. 26, 2013	Dec. 26, 2013	AWARDED	-

2413044	Oct. 17, 2013	MAJOR REPAIR/MAINTENANCE OF BUNTUN BRIDGE ALONG CAR, CAR (TUGUEGARAO SECTION), TUG. CITY, CAGAYAN	-	-	CLOSED	FAILED (RE-ADVERTISED)
2413037	Oct. 17, 2013	COMPLETION OF CARIG BRIDGE #3 & APPROACH, CARIG SUR, TUG. CITY	Dec. 26, 2013	Dec. 26, 2013	AWARDED	-
2412992	Oct. 17, 2013	MAJOR REPAIR/MAINTENANCE OF CARITAN BRIDGE ALONG TUG. DIVERSION ROAD, TUGUEGARAO DIVERSION ROAD, TUGUEGARAO CITY	-	-	CLOSED	SHORT OF AWARD
2412951	Oct. 17, 2013	ROAD UPGRADING (GRAVEL-PAVED) BASED ON GRAVEL ROAD STRATEGIES TRAFFIC BENCHMARK FOR UPGRADING TO PAVED ROAD STANDARD (HDM-4 PROJECT ANALYSIS) (INTERMITTENT SECTION) SECONDARY ROAD, PEÑ.-CALLAO	-	-	CLOSED	SHORT OF AWARD
2412911	Oct. 17, 2013	PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT & MANAGAMENT 4 (HDM-4) ASPHALT OVERLAY, 50MM THK. (INTERMITTENT) CAR, K0490+000-K0492+030	-	-	CANCELLED	CANCELLED (THERE IS A REVISION IN THE PLAN & POW BASE ON THE UPDATED FY2014 NEP WITH ERRATA WHEREIN THIS PROJECT WILL BE CLUSTERED WITH ANOTHER PROJECT OF THE SAME CATEGORY)
2438817	Oct. 17, 2013	WIDENING OF CAGAYAN VALLEY ROAD (CVR), AIRPORT JUNCTION TO CAGAYAN STATE UNIVERSTIY JUNCTION INCLUDING LOADING BAYS, K0482+000-K0485+300	-	-	CANCELLED	CANCELLED (THERE IS A REVISION IN PROJECT STATION LIMITS AND PROJECT COST)
2412855	Oct. 17, 2013	REPLACEMENT/REHAB./STRENGTHENING OF PERMANENT BRIDGE, CARIG BRIDGE #3, CARIG SUR, TUG. CITY	Dec. 27, 2013	Dec. 27, 2013	AWARDED	-
2439036	Nov. 07, 2013	CONSTRUCTION OF TUGUEGARAO CITY BY-PASS ROAD INCLUDING DRAINAGE STRUCTURES, TUGUEGARAO CITY	-	-	CLOSED	SHORT OF AWARD
2439184	Nov. 07, 2013	CONSTRUCTION OF LINED CANAL, MADDARULUG-LINGU, SOLANA, CAGAYAN	-	-	CLOSED	SHORT OF AWARD
2439218	Nov. 07, 2013	CONSTRUCTION OF DRAINAGE CANAL ALONG DIVERSION 2, TUGUEGARAO CITY, CAGAYAN	-	-	CLOSED	SHORT OF AWARD
2455491	Nov. 20, 2013	REPAIR/REHABILITATION / IMPROVEMENT OF NATIONAL ROAD, CAGAYAN APAYAO ROAD, K0486+200-K0485+362 (W/ EXCEPTION)	-	-	CLOSED	SHORT OF AWARD
2455537	Nov. 20, 2013	FURNISHING & INSTALLATION OF ROAD SAFETY DEVICES, CAGAYAN VALLEY ROAD, K0461+000-K0478+000 (W/ EXCEPTION), CAGAYAN APAYAO ROAD, K0488+000-K0570+000	-	-	CLOSED	SHORT OF AWARD
2455570	Nov. 20, 2013	REPAIR/REHABILITATION OF NATIONAL ROAD, CAGAYAN APAYAO ROAD (BALZAIN SECTION),	-	-	CLOSED	SHORT OF AWARD





Republic of the Philippines  
Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
Cagayan Third District Engineering Office  
Tuguegarao City, Cagayan

**CERTIFICATION OF COMPLIANCE**

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This is to certify that the DPWH-Cagayan Third District Engineering Office, for the period beginning January 2013 up to the present, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

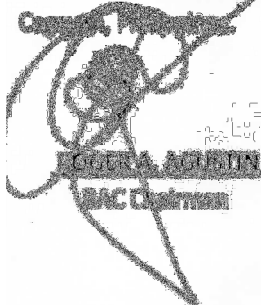
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2473765	Nov. 30, 2013	REPAIR/REPLACEMENT OF DEFECTIVE SPARE PARTS OF L2-1110 PAYLOADER	-	-	CLOSED	For Signature of the HOPE
2493067	Dec. 12, 2013	WIDENING OF CAGAYAN VALLEY ROAD (CVR), CAGGAY SECTION TO TUGUEGARAO CITY AIRPORT WITH EXCEPTION, K0478+300-K0483+680 W/ EXCEPTION, TUGUEGARAO CITY, CAGAYAN	-	-	CLOSED	Ongoing Evaluation
2493111	Dec. 12, 2013	PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM / HIGHWAY DEVELOPMENT & MANAGEMENT 4 (HDM-4) (INTERMITTENT SECTION) ALONG CAR, ASPHALT OVERLAY 50 MM THK., CAR (CLUSTERED) A) K0490+000-K0492+030, B) K0492+1030-K0493+988	-	-	CLOSED	Ongoing Evaluation
2492933	Nov. 12, 2013	MAJOR REPAIR/MAINTENANCE OF BUNTUN BRIDGE ALONG CAR, CAR (TUGUEGARAO SECTION), TUG. CITY, CAGAYAN	-	-	CLOSED	Ongoing Evaluation
2485493	Dec. 12, 2013	REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF XTD-786 NISSAN X-TRAIL ASSIGNED IN THE PLANNING SECTION	-	-	CLOSED	For Signature of the HOPE
2500554	Dec. 18, 2013	FURNISHING OF SURVEY INSTRUMENT, HANDHELD GEOGRAPHIC POSITIONING SYSTEM (GPS), 2 UNITS DESKTOP W/ LED MONITOR, PRINTER & UPS, AND 2 UNITS LAPTOP	-	-	CLOSED	For Signature of the HOPE
2500685	Dec. 18, 2013	FURNISHING OF 60 MT ASPHALT PLANT MIX (HOT MIX)	-	-	CLOSED	For Signature of the HOPE
2506417	Dec. 27, 2013	CONSTRUCTION OF 1-CL SCHOOL BUILDING AND THE REPAIR OF 1-CL SHOOOL BUILDING, CAGAYAN NATIONAL HIGH SCHOOL	-	-	CLOSED	Perfection of Contract

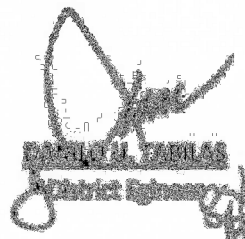
2449542	Nov. 15, 2013	FURNISHING OF MAINTENANCE TOOLS	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449543	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449544	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449545	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449546	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449547	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449548	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449549	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449550	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449551	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449552	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449553	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449554	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449555	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449556	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449557	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449558	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449559	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	
2449560	Nov. 15, 2013	REPAIRING OF DAMAGED INFRASTRUCTURE	Dec. 4, 2013	Dec. 4, 2013	AWARDED	

This is to further certify that the list includes all projects procured by the DPWH-Cagayan Third District Engineering Office as of January 6, 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 6th day of January 2014 at Tuguegarao City.

  
GERA AGUIRRE  
DAC Chairman

  
RAYMOND J. TABILAS  
District Engineer