

Republic of the Philippines Department of Public Works and Highways Region 10 OFFICE OF THE DISTRICT ENGINEER Camiguin District Engineering Office Mambajao, Camiguin

## **CERTIFICATION OF COMPLIANCE**

## **PhilGEPS** Posting

This is to certify that the Camiguin District Engineering Office, for the period beginning January 2013 up to December 2013 has posted the Invitation to Bid (ITB), request for Expression of Interest (REI), request for Quotation (RFQ), Notice 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
2081271	January 7, 2013	Improvement of Drainage at km 36+122-km 36+ 522 around the island	February 1, 2013	February 4, 2013 February 5, 2013	Posted	
2081268	January 7, 2013	Construction of MPB, Sitio Labao, Barangay Magting	February 1, 2013	February 4, 2013 February 5, 2013	Posted	
2097300	January 23, 2013	Construction of MPB at Brgy. Poblacion Sagay, Camiguin	February 11, 2013	February 12, 2013 February 13, 2013	Posted	
2118180	February 8, 2013	Rehab./Concreting of Road Sitio Linsobong Road, Brgy Pandan	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2118153	February 8, 2013	Rehab./Concreting of Road Brgy. Mainit Road Catarman	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2118114	February 8, 2013	Rehab./Concreting of Road Brgy. Compol Road to Mainit Road	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2118085	February 8, 2013	Rehab./Concreting of Road Brgy. Magting, Mambajao	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2118059	February 8, 2013	Rehab./Concreting of Road Brgy. Pandan Road , Mambajao	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2108712	February 1, 2013	Repair/Rehab. /Impv't of Camiguin Circumferential Road	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2123294	February 12, 2013	Contstruction of MPB at Brgy. Bonbon, Sagay	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2123260	February 12, 2013	Completion of MPB at Brgy. San Jose	March 21, 2013	March 23, 2013 March 26, 2013	Posted	

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2123223	February 12, 2013	Completion of MPB at Brgy. Bacnit	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2123164	February 12, 2013	Completion of MPB at Brgy. Catohugan	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2123140	February 12, 2013	Contstruction of MPB at Eulalio Pabillore National High School	March 21, 2013	March 23, 2013 March 26, 2013	Posted	
2136525	February 2 <mark>1</mark> , 2013	CY - 2013 Carriageway Maintenance, Camiguin	March 6, 2013	March 7, 2013 March 8, 2013	Posted	
2123325	February 12, 2013	Repair/Rehab. of WWS Brgy. Bug-ong			Failed	
2127409	February 1 <mark>4</mark> , 2013	Construction of Balbagon River Control			Failed	
2127440	February 1 <mark>4</mark> , 2013	Construction of Anito River Control			Failed	
2127492	February 1 <mark>4</mark> , 2013	Construction of Lumad River Control	4		Failed	
2127759	February 1 <mark>4</mark> , 2013	Construction of Poblacion River Control Trining Bridge			Failed	
2146416	February 2 <mark>6</mark> , 2013	Construction/Repair of MPB for Cantaan Centennial MPC, Cantaan, Guinsiliban	April 1, 2013	April 18, 2013 April 21, 2013	Posted	
2146415	March 12, 2013	Repair/Rehab. along Camiguin Circumferential Road	April 1, 2013	April 18, 2013 April 21, 2013	Posted	
2156601	March 12, 2013	Repair/Rehab. of Aguran Bridge along CCR km 31+721, Sagay	April 1, 2013	April 18, 2013 April 21, 2013	Posted	
2170580	March 12, 2013	Repair/Rehab. of Camiguin Circumferential Road km 0+000-0+580	April 1, 2013	April 18, 2013 April 21, 2013	Posted	
2170922	March 13, 2013	Construction of Various Rainwater Collector System Camiguin	March 25, 2013	March 26, 2013 March 27, 2013	Posted	
2184960	March 22, 2013	CY - 2012 Carriageway Maintenance (Savings), Camiguin	March 27, 2013	March 27, 2013 April 1, 2013	Posted	
2185021	March 22, 2013	CY - 2013 additional Carriageway Maintenance (Materials savings), Camiguin	March 27, 2013	March 27, 2013 April 1, 2013	Posted	
2156697	March 12, 2013	Repair/Rehabilitation of Camiguin Circumferential Road km 0+000-0+580			Failed	
2192365	April 3, <mark>2013</mark>	Construction/Repair of Water System Sagay, Camiguin	July 1, 2013	July 3, 2013 July 4, 2013	Posted	
2201917	April 15, 2013	Expansion of Mambajao RHU, Mambajao (Capital)	October 14, 2013	October 21, 2013 October 22, 2013	Posted	
2201896	April 15 <mark>,</mark> 2013	Expansion of Tangaro/Panghiawan/Sto. Niño BHS, Catarman	November 11, 2013	November 11, 2013 November 14, 2013	Posted	
2242412	May 28, 2013	Repair/Rehab. of WWS Bura to Lawigan Catarman	July 18, 2013	July 25, 2013 July 27, 2013	Posted	
2242397	May 28, <mark>2013</mark>	Construction/Impv't/Repair/Rehab. of Seawall MCC	July 18, 2013	July 25, 2013 July 27, 2013	Posted	
2250293	June 4, 2013	Additional CY - 2013 Carriageway Maintenance (Savings), Mambajao, Camiguin	July 1, 2013	July 3, 2013 July 4, 2013	Posted	
2250271	June 4, 2013	Repair/Rehab. of DPWH Building DPWH - Mambajac Camiguin	July 1, 2013	July 3, 2013 July 4, 2013	Posted	
2259985	June 13, 2013	Repair/Rehab. WWS Brgy. Bug-ong	July 18, 2013	July 25, 2013 July 27, 2013	Posted	
2278255	June 27, 2013	Expansion of Guinsiliban RHU Building	November 11, 2013	November 11, 2013 November 14, 2013	Posted	

				Date of		
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Reference Number	Invitation to Bid/REI/RFQ	Title	Notice of Award	Approved Contract and	Status	
				Notice to Proceed October 26, 2013		
2321698	August 2, 2013	Construction of Flood Control (Revetment) along Dinangasan River	September 29, 2013	October 28, 2013	Posted	
2327318	August 7, 2013	Repair/Rehab. of Balintawak Revetment	September 29, 2013	September 30, 2013 October 3, 2013	Posted	
2322537	August 8, 2013	For use in DE Cottage	August 22, 2013	August 23, 2013	Posted	
2332399	August 13, 2013	Repair/Rehab. of Guinsiliban South Poblacion Revetment, Camiguin	September 26, 2013	September 30, 2013 October 1, 2013	Posted	
2332232	August 13, 2013	Repair/Rehab. of San Roque Revetment, Camiguin	September 26, 2013	September 30, 2013 October 1, 2013	Posted	
2321957	August 13, 2013	Repair/Rehab. of Maac Revetment, Camiguin	September 26, 2013	September 30, 2013 October 1, 2013	Posted	
2335225	August 15, 2013	For use in Nissan Pick-up SFF-256 (HO1-4818)	(8)		On-going Evaluation	
2335181	August 15, 2013	For use in Dump Truck HO3-5182	August 22, 2013	August 23, 2013	Posted	
2335057	August 15, 2013	For use in Area Equipment Section	September 30, 2013	October 1, 2013	Posted	
2341411	August 20, 2013	Construction of Slope Protection & Drainage System along Balbagon Bridge I	September 29, 2013	October 14, 2013 October 17, 2013	Posted	
2344637	August 23, 2013	For use in Construction Section and Property Unit	August 30, 2013	October 1, 2013	Posted	
2356141	September 3, 2013	For use in Melford DFU-452			On-going Evaluation	
2355858	September 3, 2013	For use in Ford Fiera UV-SBE	September 13, 2013	September 16, 2013	Posted	
2357480	September 3, 2013	For use in ADE/BAC Office	September 30, 2012	October 1, 2013	Posted	
2362336	September 7, 2013	For use in Mitsubishi Pick-up L-200 (SFG-447)			On-going Evaluation	
2379923	September 20, 2013	For use in PDS Office Supplies			Cancelled	
2379880	September 20, 2013	For use in Multicab (SKX-146) Maintenance Vehicle			On-going Evaluation	
2379857	September 20, 2013	For use in Multicab (SKX-146) Maintenance Vehicle			Cancelled	
2385094	September 24, 2013	Construction of Water Sanitation Facilities Guinsiliban Central School	October 14, 2013	October 21, 2013 October 22, 2013	Posted	
2385612	September 24, 2013	Construction of Water Sanitation Facilities Mahinog National High School	October 14, 2013	October 21, 2013 October 22, 2013	Posted	
2386158	September 24, 2013	Construction of Water Sanitation Facilities Tacangon Elementary School	October 14, 2013	October 21, 2013 October 22, 2013	Posted	
2386168	September 24, 2013	Construction of Water Sanitation Facilities Butay Public School	October 14, 2013	October 21, 2013 October 22, 2013	Posted	
2414711	October 18, 2013	For use in BAC Office	October 30, 2013	October 31, 2013	Posted	
2414784	October 18, 2013	For use in Admin Section	v		On-going Evaluation	
2414545	October 18, 2013	For use in DPWH Flag Pole	October 30, 2013	October 31, 2013	Posted	
2077118	October 19, 2013	For use in FMS	October 30, 2013	October 31, 2013	Posted	
2415904	October 19, 2013	For use in Multicab (SKX-146)	October 30, 2013	October 31, 2013	Posted	

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2415918	October 19, 2013	For use in Maintenance Section	October 30, 2013	October 31, 2013	Posted	
2416337	October 19 <mark>,</mark> 2013	For use in Maintenance Section	October 30, 2013	October 31, 2013	Posted	
2416015	October 19, 2013	For use in Dump Truck (H3-5182)	October 30, 2013	October 31, 2013	Posted	
2415947	October 19, 2013	For use in Multicab (SKX-146)	October 30, 2013	October 31, 2013	Posted	
2415892	October 19, 2013	For use in BAC Office Computer			Cancelled	
2415859	October 19, 2013	For use in Admin Section	September 30, 2013	October 31, 2013	Posted	
2416128	October 22, 2013	For use in Financial Management Section			Cancelled	
2441115	November 8, 2013	For use in Gender & Development (GAD) Physical Program for DPWH Personnel			On-going Evaluation	
2441009	November 8, 2013	For use in Property and Personnel (Admin Section)	November 19, 2013	November 20, 2013	Posted	
23779954	November 8, 2013	Repair/Rehab. of DPWH Building (Additional)	September 30, 2013	October 1, 2013	Posted	
2440975	November 8, 2013	For use in Payloader (L2-1029)	November 19, 2013	November 20, 2013	Posted	
2440892	November 8, 2013	For use in Mitsubishi Boom Truck HO2-284/SDF-232	November 19, 2013	November 20, 2013	Posted	
2440833	November 8, 2013	For use in Toyota Hilux 1Y HO-13270	November 19, 2013	November 20, 2013	Posted	
2446175	November 13, 2013	Repair of Three (3) Classroom at Sagay Central School, Sagay, Camiguin	December 2, 2013	December 3, 2013 December 4, 2013	Posted	
2462354	November 22, 2013	For use in Planning and Design Section Office	November 29, 2013	December 31, 2013	Posted	
2462318	November 22, 2013	For use in DPWH Compound	November 29, 2013	December 3, 2013	Posted	
2462268	November 22, 2013	For use in DE Cottage	November 29, 2013	December 3, 2013	Posted	
2462238	November 22, 2013	For use in Dump Truck H03-5187	November 29, 2013	December 3, 2013	Posted	
2462340	November 27, 2013	For use in Financial Management Section	November 29, 2013	December 3, 2013	Posted	
2471031	November 28, 2013	For use in Mitsubishi L200 SFG-447	December 10, 2013	December 10, 2013	Posted	
2470952	November 28, 2013	For Improvement of QAS Building	December 13, 2013	December 16, 2013	Posted	
2470742	November 8, 2013	For use in DPWH Bodega			On-going Evaluation	
2470934	November 28, 2013	For use in Maintenance Section	December 13, 2013	December 16, 2013	Posted	
2470915	November 28, 2013	For use in Property Unit	December 13, 2013	December 16, 2013	Posted	
2470901	November 28, 2013	For use in Toyota Hilux 1Y HO-13270	December 13, 2013	December 16, 2013	Posted	

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2470781	November 28, 2013	For use in Admin Section			On-going Evaluation	
2471796	November 29, 2013	For use in Maintenance Section			On-going Evaluation	
2440793	November 18, 2013	For use in Construction Section			On-going Evaluation	
2440758	November 18, 2013	For use in Planning and Design Section			On-going Evaluation	
2462215	November 22, 2013	For use in Construction Section and BAC Office			On-going	
2470987	November 28, 2013	For use in Construction Section			Evaluation On-going	
2470925	November 28, 2013	For use in PLM-143 Pajero	December 13, 2013	December 16, 2013	Evaluation Posted	
2475659	December 2, 2013	For use in Property Unit	December 13, 2013	December 16, 2013	Posted	
2475635	December 2, 2013	For use in Fuso Dump Truck (HO3-5182)	December 13, 2013	December 16, 2013	Posted	
2475612	December 2, 2013	For use in Mitsubishi Boom Truck SDF-232	December 13, 2013	December 16, 2013	Posted	
2475446	December 2, 2013	For use in BAC Office			On-going Evaluation	
2479153	December 4, 2013	For use in Property Unit			On-going Evaluation	
2481068	December 5, 2013	For use in PDS	December 13, 2013	December 16, 2013	Posted	
2480997	December 5, 2013	For use in Planning and Design Section Office			On-going Evaluation	
2502488	December 19, 2013	For use in Financial Management Section	December 26, 2013	December 26, 2013	Posted	
2502462	December 19, 2013	For use in Maintenance Section	December 26, 2013	December 26, 2013	Posted	
2502439	December 19, 2013	For use in Maintenance Section	December 26, 2013	December 26, 2013	Posted	-
2502182	December 19, 2013	For use in Maintenance Section	December 26, 2013	December 26, 2013	Posted	
2502127	December 19, 2013	For use in Dump Truck - 5782	December 26, 2013	December 26, 2013	Posted	
2502002	December 19, 2013	For use in DPWH Vehicle and other Equipment			On-going Evaluation	s
2501964	December 19, 2013	For use in D.E. Cottage			On-going Evaluation	
2501941	December 19, 2013	For use in Planning and Design Section			On-going Evaluation	
2504212	December 21, 2013	For use in Nissan Pick-up SFF-256			On-going	

This is to further certify that the list includes all projects procured by the Camiguin District Engineering Office as of December 31, 2013.

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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 <u>6<sup>th</sup></u> day of <u>January</u> 2014 at Mambajao, Camiguin, Philippines.

4/ Q.M. NICASIO EL POPERA BAC - Chairman

CESAR M. HIPON **OIC** – District Engineer