



## CERTIFICATION OF COMPLIANCE

### PHILGEPS Posting

This is to certify that the Davao City II District Engineering Office, for the period beginning April 2013 up December, 2013, has posted the Invitations to Bid ( ITB ), Request for Expression of Interest ( REI ), Request for Quotation ( RFQ ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders( P.O's ) for all the **GOODS** listed below at the Philippine Government Electronic Procurement System ( PhilGEPS), to wit:

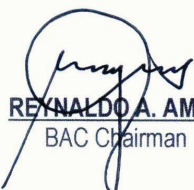
PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to proceed	Bid Notice Status	Remarks
2215568	4/22/2013	Purchase of Materials for the repair/ Maintenance of Nat'l Roads Const Materials and Supplies	7/30/2013	7/30/2013	Updated	-
2235773	5/22/2013	For use in Maintenance Sect. in connection with the repair/ maintenance of National roads and bridges Fund 101	7/30/2013	7/30/2013	Updated	-
2279020	6/29/2013	For use in Maintenance Section in connection with Repair/ Maintenance of Drainage Structures along Nat'l Roads Fund ( 101 GAA )	1/2/2014	1/2/2014	Updated	-
2317302	7/31/2013	For use in Supervision of MVUC Project 1% ( EAO )	1/2/2014	1/2/2014	Updated	-
2342435	8/21/2013	For use in Maint. Sect in connection with the Repair/ Maintenance of Nat'l roads and Bridges Fund 101- GAA)	1/2/2014	1/2/2014	Updated	-
2346925	8/28/2013	For use in Maintenance Section in connection with Repair/ Maintenance of Drainage Structures along Nat'l Roads (Fund 101 GAA )	1/3/2014	1/3/2014	Updated	-
2363181	9/7/2013	For use in Maintenance Section in connection with repair/ Maintenance of Nat'l Roads and Bridges Fund 101- GAA )	1/2/2014	1/2/2014	Updated	-
2375095	9/17/2013	For use in Repair/ Maintenance of Drainage Structures (manhole ) and Guardrails Post	1/3/2014	1/3/2014	Updated	-
2375860	9/18/2013	Installation of 3 types of Rain Water Collection System Facilities	1/2/2014	1/2/2014	Updated	-
2393805	10/2/2013	Purchase of Load Limit Signages along National Bridges	1/2/2014	1/2/2014	Updated	-
2406678	11/10/2013	For use in Maintenance Section in connection with Repair/ Maintenance of Drainage Structures along Nat'l Roads (Fund 101 GAA)	1/3/2014	1/3/2014	Updated	-
2416159	10/19/2013	For use in Repair/Maintenance of Nat'l Roads and Bridges (Fund 101-GAA )	1/2/2014	1/2/2014	Updated	-
2441980	11/9/2013	Repair/Maintenance of national Roads ( Pothole Patching along davao Bukidnon Road under CY 2013 GAA	1/3/2014	1/3/2014	Updated	-
2453708	11/19/2013	For use in Maintenance Section in connection with Repair/ Maintenance of Drainage Structures along Nat'l Roads (Fund 101 GAA)	1/4/2014	1/4/2014	Updated	-
2468165	11/27/2013	For repainting of Bridge and Guardrails along National Rds., MVUC151, Roadside Maintenance	1/4/2014	1/4/2014	Updated	-
2468091	11/27/2013	For use in Maint. Sect in connection with Repair/ Maintenance of National Rds.Fund 151	1/4/2014	1/4/2014	Updated	-
2347536	11/27/2013	For use in Maint. Sect in connection with Repair/ Maintenance of National Rds			Cancelled	Change of quantity
2453708	11/19/2013	For use in Maintenance Section in connection with repair/maintenance of National Roads and Bridges Fund 101 ( GAA )	1/4/2014	1/4/2014	Updated	-
2478435	12/4/213	For use in Planning and Design Section, Davao City II DEO	1/10/2014	1/10/2014	Updated	-


2498354	12/17/2013	Purchase of materials for repainting of Faded Road Markings (Thermoplastic Pavement)	1/4/2014	1/4/2014	Updated	-
2498568	12/17/2013	Purchase of Uniform of Maint. Section	-	-	closed	-
2498519	12/17/2013	For use Maint Sect. MVUC-SRSF	-	-	closed	-
2500563	12/18/2013	Purchase of Tools for Maintenance Section	1/4/2014	1/4/2014	Updated	-
2500531	12/18/2013	For use in Maint. Sect. in connection w/ R/M of Nat'l Rds. And Bridges	1/9/2014	1/9/2014	Updated	-
2501822	12/19/2013	Sub- Surface Exploration	-	-	closed	-
2504075	12/20/2013	For use in Maint. Sect. in connection w/ R/M of Nat'l Rds. And Bridges	-	-	closed	-
2502957	12/20/2013	For use in Maint. In connection w/ R/M of Nat'l Rds. And Bridges ( Fund 151 MVUC-SRSF )	-	-	closed	-
2504075	12/20/2013	Purchase of Materials for the Repair along Davao-Cotabato Rd. ( fund 151-MVUC-SRSF )	-	-	closed	-
2503985	12/20/2013	For replacement of worn-out parts Of NI-2144 Sakai Rd. Grader	-	-	closed	-
2503971	12/20/2013	For use in rewiring of DPWH II DEO	-	-	closed	-
2503950	12/20/2013	For replacement of worn-out parts of various vehicles	-	-	closed	-
2502957	12/20/2013	For use in Maint. Sect. ( fund 151 MVUC -SRSF )	-	-	closed	-

This is to further certify that the list includes all projects procured by the DPWH Davao City II District Engineering Office as of April 2013.

This certification is being issued to attest to the truth and accuracy of all 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 14<sup>th</sup> day of January, 2014 at Davao City, Philippines.

  
**REYNALDO A. AMORES**  
 BAC Chairman

  
**GENE P. LOZANO**  
 Officer in Charge