

Republic of the Philippines Department of Public Works and Highways Region XI DAVAO DEL SUR 1st DISTRICT ENGINEERING OFFICE OFFICE OF THE DISTRICT ENGINEER Digos City, Davao del Sur

CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Davao del Sur 1st District Engineering Office, for the period beginning January 2013 to December 2013, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request 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:

PHILGEPSR	Published	· · · · · · · · · · · · · · · · · · ·	Published	Date of Posting	"Bid Notice	Remarks
eference Number	Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Date of the Notice of Award	of P.O/Approved Contract and Notice to Proceed	Status"	
2150827	3/1/2013	Cluster I : Concreting of Roads at 1. Sto. Niño Road, Brgy. Sto. Niño, Bansalan 2. Pob. Ono Rd, Brgy. Pob. Ono, Bansalan 3. Purok San Vicente of Brgy. San Isidro-Brgy. Tacul Rd., Magsaysay (Uphill Portion), Davao del Sur	10/30/2013	10/30/2013	Posted	Project completed
2150884	3/1/2013	Cluster II- Const. of MP Bldg. at 1. 1 st District Eng'g. Office, Brgy. Zone III, Digos City 2. Don Mariano ES, Brgy. Zone III, Digos City 3. Brgy. Mabunga, Bansalan 4. Brgy. Barayong, Magsaysay 5. Brgy. Matutungan, Sta. Cruz, Davao del Sur	10/30/2013	10/30/2013	Posted	Project completed
2150940	3/1/2013	Cluster III – Const. of MP Bldg. at 1. Guihing CES, Brgy. Guihing, Hagonoy 2. Darong ES, Brgy. Darong, Sta. Cruz 3. Brgy. Tulogan, Padada 4. Brgy. Punta Piape, Padada 5. Brgy. Lower Malinao, Padada, Davao del Sur	10/16/2013	10/16/2013	Posted	Project completed
2156413	10/30/2013	Installation of three (3) types of Rain Water Collector System Facilities (RWCSF), Davao del Sur	10/30/2013	10/30/2013	Posted	Project completed
2163192	3/8/2013	Construction of Roads at 1. Conc. Of Dugasan Drive at Christian Village, Brgy. Aplaya, Digos City 2. Conc. Of Oliverio Drive along Mabini Ext., Brgy. Zone III, Digos City, Davao del Sur	-	-	-	For cancellation due to no released of SARO
2163219	3/8/2013	Construction of Multi-Purpose Bidg. at 1. Const. of Day Care Center at Emily Homes, Brgy. Tres de Mayo, Digos City 2. Const. of MP Bidg (Gymnasium) at Nuevo Homes, Brgy. Zone I, Digos City 3. Const. of MPB at Magsaysay CES, Magsaysay	-	-	-	For cancellation due to no released of SARO

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		4. Improvt. Of BJMP Facility in Digos City, Davao del Sur				
2163542	3/8/2013	Const. of Public Market at Sta. Cruz, Davao del Sur	9/27/2013	9/27/2013	Posted	Project completed
2196291	5/2/2013	Const. of Multi-Purpose Bldg. in Brgy. Kinuskusan, Bansalan, Davao del Sur	7/18/2013	7/18/2013	Posted	Project completed
2215432	4/27/2013	Const. of Drainage Protection Works at Sibulan River (Sibulan Bridge) along Davao-Cotabato Road, Sta. Cruz, Davao del Sur	9/26/2013	9/26/2013	Posted	Project completed
2196636	4/27/2013	Const. of Drainage Protection Works at Careel Bridge Sect. (Sta. Cruz River) along Davao- Cot. Bypass Road, Sta. Cruz, Davao del Sur	9/9/2013	9/9/2013	Posted	Project completed
2215460	4/9/2013	Const./Compl. Of Drainage Protection Works at Lapulapu Street (Outlet connecting Digos Makar Road and Digos Diversion Rd.), Digos City, D/S	9/26/2013	9/26/2013	Posted	Project. completed
2214103	5/2/2013	Const. of Classroom/School Building in Digos City, Davao del Sur	9/26/2013	9/26/2013	Posted	Project completed
2214204	5/2/2013	Const. of Classroom/School Bldg. in 1. Darong ES, Brgy. Darong 2. New Clarin NHS, Brgy. New Clarin, Bansalan 3. New Katipunan NHS Ext. Bldg., Matanao, Davao del Sur	9/14/2013	9/14/2013	Posted	Project completed
2214371	5/2/2013	Const. of Multi-Purpose Bldg., in 1. Brgy. Aplaya (Municipal Mortuary), Hagonoy 2. Tubod, Bansalan, Davao del Sur	9/11/2013	9/11/2013	Posted	Project completed
2214397	5/2/2013	Furtherance of FY 2012, Widening of Digos-Makar Road, K1578+262 K1578+385, Davao del Sur	9/11/2013	9/11/2013	Posted	Project completed
2214416	5/2/2013	Furtherance of FY 2012 Project, Const. of Coronon Bridge I along Davao-Cotabato Road (Davao City-Junction Digos Section), Sta. Cruz, Davao del Sur	9/10/2013	9/10/2013	Posted	Project completed
2238660	5/23/2013	Repair and Maint. Of Flood Control & Drainage Structure and Related Facilities 1. Zone 1 Revetment (Abella Section), Zone I, Digos City 2. Zone 1 Revetment (Ravena North Section), Zone I, Digos City 3. Zone 1 Revetment #1, Zone 1, Digos City, Davao del Sur	9/11/13	9/11/2013	Posted	Project completed
2238666	5/23/2013	Repair and Maint. of Flood Control and Drainage Structures and Related Facilities, Pilan Revetment, Zone 3, Sta. Cruz, Davao del Sur	9/27/2013	9/27/2013	Posted	Project completed
2238673	5/23/2013	Repair and Maint. of Flood Control and Drainage Structures and Related Facilities, Pob. Dos Revetment, Pob. Dos, Bansalan, Davao del Sur	10/16/2013	10/16/2013	Posted	Project completed

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2238680	5/23/2013	Maintenance, Repair and Rehab. of Infrastructures Facilities-Other Public Bidgs., at DA-NFA Triplex Warehouse, San Jose, Digos City, Davao del Sur	10/16/2013	10/16/2013	Posted	Project completed
2331232	8/9/2013	Cluster IX – Const. of Water Sanitation Facilities in 1. Arcfior Maniapao ES (San Agustin) 2. Balabag ES 3. Damñas ES 4. Dulangan ES 5. Lungag ES 6. Mahayahay ES 7. Pedro Basalan ES 8. Remedios N. Saplala ES (Matti ES) 9. Digos	10/8/2013	10/8/2013	Posted	Project completed
		City National High School-Matti HS Annex, Digos City, Davao del Sur				
2321317	8/9/2013	Cluster X – Const. of Water Sanitation Facilities in 1. Badiang ES, Digos City 2. San Miguel ES, Digos City 3. Apolandia ES, Digos City 4. Binaton ES, Digos City 5. Gaudioso Reusura ES, Digos City 6. Matti ES, Digos City	10/8/2013	10/8/2013	Posted	Project completed
		 Necensio A. Isidro ES, Digos City Rizal CES, Digos City Soong ES, Digos City Digos City NHS (DSNHS) Digos City NHS (Balabag HS Annex), Digos City 				
2321374	8/9/2013	Cluster XI – Const. of Water Sanitation Facilities in 1. Ceferino L. Lamosa Sr. ES, Hagonoy 2. Lapulabao ES, Hagonoy 3. Maliit Digos ES, Hagonoy 4. Aplaya ES, Hagonoy 5. Hagonoy NHS, Hagonoy Davao del Sur	10/7/2013	10/7/2013	Posted	Project completed
2321448	8/9/2013	Cluster XII – Const. of Water Sanitation Facilities in 1. Gaudioso Orbita ES, Padada 2. German Lanticse ES, Padada 3. Lower Katipunan PS, Padada 4. Padada NHS, Padada Davao del Sur	10/7/2013	10/7/2013	Posted	Project completed
2321491	8/9/2013	Cluster XIII – Const. of Water Sanitation Facilities in 1. Matanao CES, Matanao 2. Colonsabac ES, Matanao 3. TFS Datalpitak ES, Matanao 4. Kapoc PS, Matanao 5. Cabasagan ES, Matanao 6. Sitio Project PS, Matanao 7. Matanao NHS, Matanao Davao del Sur	10/7/2013	10/7/2013	Posted	Project completed
2321532	8/9/2013	Cluster XIV – Const. of Water Sanitation Facilities in 1. Buas PS, Matanao 2. Buri ES, Matanao 3. M.H del Pilar ES, Matanao 4. Glot Towak ES, Matanao 5. Langa-an ES, Matanao 6. Saub ES, Matanao 7. Tibongbong ES, Matanao Davao del Sur	10/7/2013	10/72013	Posted	Project completed
2323981	8/9/2013	Cluster XVI – Const. of Water Sanitation Facilities in 1. Labidangan PS, Magsaysay 2. Blasan PS, Magsaysay 3. Maibo PS, Magsaysay	10/7/2013	10/7/2013	Posted	Project completed

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_		 Barayong NHS, Magsaysay Salud Cagas School of Arts & Trade, Magsaysay Tacul Agricultural VHS (Tacul Algricultural VHS) (Tacul NHS), Magsaysay Davao del Sur 				
2323995	8/9/2013	Cluster XVII – Const. of Water Sanitation Facilities in 1. Coronon ES, Sta. Cruz 2. Jose Rizal ES, Sta. Cruz 3. Federico Yap NHS, Sta. Cruz 4. Inawayan NHS, Sta. Cruz Davao del Sur	10/7/2013	10/7/2013	Posted	Project completed
2347803	8/28/2013	Const. of 2-Storey 10 Classroom at Digos City NHS (Davao del Sur NHS)	-	-	-	Awaiting released of SARO
2347832	8/28/2013	Cluster XVIII – Const./Repair/Upgrade of Health Facilities 1. Expansion at Bansalan 2. Expansion at Brgy. Darong, Astorga, Melilia, Tagabuli, Zone 3 and Rizal BHS's, Sta. Cruz, Davao del Sur	11/13/2013	01/11/2014	Posted	Project completed
2347889	8/28/2013	Cluster XIX - Const./Repair/Rehab. of the Senior Citizen Center in 1. Padada 2. Magsaysay Davao del Sur	-	- -	-	Award of Contract is withheld brought by issuance of TRO for PDAF Projects
2347940	8/28/2013	Const. of 1-Storey 1-CL with 2 Seater Toilet Detached at Digos City NHS Balabag HS Annex, Digos City, Davao del Sur	10/7/2013	10/7/2013	Posted	Project completed
2421918	10/24/2013	Cluster XIX-Preventive Maint. a)Digos-Makar Rd. (KO1564+432 – KO1565+635) b)Davao-Cot. By-Pass Road (KO1549+622 – KO1550+225) c) Digos Diversion Rd (KO1562+120 – KO1562+540), Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2421285	10/24/2013	Widening of Digos-Makar Road (KO1569+807 – KO1570+550), Hagonoy Section, Hagonoy, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2421269	10/24/2013	Widening of Digos-Makar Road (KO1576+240 – KO1577+(- 010), Padada Section, Padada, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2435478	11/7/2013	Rehab./Reconst./Upgrading of Damaged Paved Nat'l Roads including Drainage along Digos-Makar Road (KO1576+000 – KO1577+500), Padada, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2435505	11/7/2013	Preventive Maint. Asphalt Overlay with Corrections of Davao-Cotabato (Davao City- Jct. Digos Section) KO1538+000 - KO1538+378 KO1539+004 - KO1540+234, Sta. Cruz, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2435550	11/7/2013	Widening along Davao- Cotabato Road (Davao City-Jct. Digos Section), including ROW, Sta. Cruz, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2435433	11/6/2013	Const. of 1 Storey 2 Classroom a)Inawayan NHS, Sta. Cruz b)Malongon ES, Magsaysay Davao del Sur	01/13/2014	01/13/2014	Posted	Project on-going

2466540	11/26/2013	Const. of Hood Control at Sibulan River, Sta. Cruz, Davao del Sur protecting Sibulan Bridge along Davao-Cotabato Road, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2466555	11/26/2013	Const. of Flood Control at Sta. Cruz River (Careel Bridge Section), Sta. Cruz, Davao del Sur protecting Careel Bridge along Davao-Cotabato By Pass Road, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2466567	11/26/2013	Const. of Digos Diversion Drainage Outlet, Cogon, Digos City protecting Digos Diversion Road, Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2473473	11/26/2013	Thermoplastic Pavement Markings along a)Digos Junction Road b)Digos-Makar Road c)Davao-Cotabato Road Davao del Sur	01/11/2014	01/11/2014	Posted	Project completed
2484681	11/26/2013	1)Widening of Davao-Cotabato Road (Bato-Sinawilan Sect.) a)Sinawilan Sect., KO1559+517-KO1559+580 b)Bato Section, KO1558+211.35 KO1558+247.35 2)Improvement/Slope Protection of Coronon Bridge-I along Davao- Cotabato Road, Sta. Cruz, Davao del Sur	01/13/2014	01/13/2014	Posted	Project on-going
2484711	12/6/2013	Cluster XXIII:Const. of Water Sanitation Facilities(Batch 4): 1.Ruparan ES, Digos City 2.San Miguel ES, Digos City 3.Digos City NHS, Balabag HS Annex, Digos City 4.Asbang Elok PS, Magsaysay 5.Lower Asbang Elok PS, Magsaysay Davao del Sur	-	-	-	Awaiting released of SARO/ABM
2484725	12/6/2013	Cluster XXIV: Const. of Water Sanitation Facilities (Batch 4): 1.Buri ES, Matanao 2.La Suerte ES, Matanao 3.Alegre ES, Bansalan 4.Balutakay ES, Bansalan Davao del Sur	-		-	Awaiting released of SARO/ABM
2484733	12/6/2013	Cluster XXIV: Const. of Water Sanitation Facilities (Batch 4): 1.Tudaya NHS, Sta. Cruz 2.Fidel Razonable ES, Padada 3.Ceferino L. Lamosa ES, Hagonoy 4.Romaguera ES, Hagonoy 5.Tologan ES, Hagonoy 6.Hagonoy CES, Hagonoy Davao del Sur	-	-		Awaiting released of SARO/ABM

This is to further certify that the list includes all projects procured by the Davao del Sur 1st District Engineering Office as of December, 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 signature this 13th day of January 2014 at Digos City, Philippines.

1 SUNDAY B. GUDITO OIC – Asst. District Engineer Chairman, BAC

ZENAIDA T. TAN District Engineer Head of the Procuring Entity

Republic of the Philippines Department of Public Works and Highways Region XI Davao del Sur 1st District Engineering Office **OFFICE OF THE DISTRICT ENGINEER** Digos City, Davao del Sur

CERTIFICATION OF COMPLIANCE

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This is to certify that Davao del Sur 1st District Engineering Office, for the period beginning January to December 2013, has posted the Invitation to Bid (ITB), Request 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	Published		Published	Date of	"Bid Notice	Remarks*
Reference	Date of		Date of the	Posting of	Status"	
Number	Invitation to	Bid Notice Title	Notice of	P.O./		
	Bid/REI/RFQ		Award	Approved Contract		
				and Notice		
				to Proceed		
2072689	1/3/13	FM-12-116 – Furnishing/delivery of aggre-	10/16/13	10/16/13	Posted	
	1	gates surface course.				
2114527	1/10/13	FM-13-001 – Furnishing/delivery of battery,	9/19/13	9/19/13	Posted	
		12 volts, 11 plates & etc.				
2108241	2/6/13	FM-13-003 Furnishing/delivery of battery,	10/09/13	10/09/13	Posted	
		12 volts, 21 plates.				
2108289	2/6/13	FM-13-004 – Furnishing/delivery of battery,	9/12/13	9/12/13	Posted	
		12 volts, 15 plates.				
2109106	2/6/13	FM-13-005 – Furnishing/delivery of battery,	10/3/13	10/3/13	Posted	
		12 volts, 11 plates & etc.				
2109810	2/6/13	FM-13-006 Furnishing/delivery of ball joint	10/14/13	10/14/13	Posted	
		& etc.				
2114900	2/8/13	FM-13-008 – Furnishing/delivery of battery,	9/25/13	9/25/13	Posted	
		12 volts, 11 plates & etc.				
2114941	2/8/13	FM-13-009 - Furnishing/delivery of tires,	9/24/13	9/24/13	Posted	
		215/70R, 15C, 6PR/1045.				
2118469	2/8/13	FM-13-010 Furnishing/delivery of battery,	9/24/13	9/24/13	Posted	
		12 volts, 11 plates.				
2157918	3/6/13	FM-13-013 – Furnishing/delivery of CHB 4"	9/23/13	9/23/13	Posted	ļ
		& etc.				
2162657	3/11/13	FM-13-014 – Furnishing/delivery of battery,	9/24/13	9/24/13	Posted	<u> </u>
		12 volts, 9 plates & etc.				
2173966	3/22/13	FM-13-015 – Furnishing/delivery of air	9/24/13	9/24/13	Posted	
,		master & etc.				
2173995	3/22/13	FM-13-016 Furnishing/delivery of fuel	9/24/13	9/24/13	Posted	ļ
		filter & etc.				
2175007	3/22/13	FM-13-017 – Furnishing/delivery of rubber	9/23/13	9/23/13	Posted	
		cup & etc.			· · · · · · · · · · · · · · · · · · ·	
2175099	3/22/13	FM-13-018 – Furnishing/delivery of tie rod	9/24/13	9/24/13	Posted	
		end & etc.				
2176890	3/22/13	FM-13-019 - Furnishing/delivery of hydrau-	9/23/13	9/23/13	Posted	
		lic floor jack, 2 tons capacity.			<u> </u>	ļ
2176975	3/22/13	FM-13-020 – Furnishing/delivery of hydrau-	9/16/13	9/16/13	Posted	ļ
		lic floor jack, 2 tons capacity.	1	l	1	

PHILGEPS Reference	Published Date of		Published Date of the	Date of Posting of	"Bid Notice Status"	Remarks*
Number	Invitation to Bid/REI/RFQ	Bid Notice Title	Notice of Award	P.O./ Approved Contract		
				and Notice to Proceed		
2230020	5/20/13	FM-13-025 – Furnishing/delivery of aggre-	9/12/13	9/12/13	Posted	
2230020	5/20/15	gates surface course.		-,,		
2230049	5/20/13	FM-13-026 – Furnishing/delivery of portland	9/12/13	9/12/13	Posted	
2200045	37 207 23	cement & etc.				
2229988	5/20/13	FM-13-028 – Furnishing/delivery of Auto	9/16/13	9/16/13	Posted	
		Desk Auto CAD.				
2232503	5/20/13	FM-13-029 – Furnishing/delivery of asphalt	9/12/13	9/12/13	Posted	
		cement & etc.				
2246318	5/30/13	FM-13-030 – Funishing/delivery of tires w/	9/16/13	9/16/13	Posted	· · · · · · · · · · · · · · · · · · ·
	1	inner tube & etc.				
2246334	5/30/13	FM-13-033 – Furnishing/delivery of measu-	9/13/13	9/13/13	Posted	· · · · ·
		ring wheel & etc.				
2246343	5/30/13	FM-13-034 – Furnishing/delivery of 4"x2"	9/13/13	9/13/13	Posted	
		diamond reflective delineator.				
2246347	5/30/13	FM-13-035 – Furnishing/delivery of reflecto-	9/13/13	9/13/13	Posted	
	1	rized paint & etc.				
2275460	6/24/13	FM-13-037 – Furnishing/delivery of wheel	9/13/13	9/13/13	Posted	
		cylinder & etc.				
2275508	6/24/13	FM-13-038 – Furnishing/delivery of spindle	9/13/13	9/13/13	Posted	
		with key & etc.				
2275515	6/24/13	FM-13-039 – Furnishing/delivery of tires w/	9/13/13	9/13/13	Posted	
		inner tube, 10x20, 16PR.				
2275470	6/24/13	FM-13-040 – Furnishing/delivery of 30 tubes	9/13/13	9/13/13	Posted	
		ammonia paper & etc.				
2275476	6/24/13	FM-13-041 – Furnishing/delivery of 1 ream	9/13/13	9/13/13	Posted	
		bond paper, multicopy& etc.				
2275481	6/24/13	FM-13-042 – Furnishing/delivery of battery,	9/13/13	9/13/13	Posted	
		12 volts, 9 plates.				
2275485	6/24/13	FM-13-043 – Furnishing/delivery of 5 packs	9/13/13	9/13/13	Posted	
		folder & etc.		<u> </u>		
2275492	6/24/13	FM-13-044 – Furnishing/delivery of 5 cart.	9/16/13	9/16/13	Posted	
	+	821 black & etc.				
2275518	6/24/13	FM-13-045 – Furnishing/delivery of 2 pcs.	9/13/13	9/13/13	Posted	
	+	headlight & etc.				
2275523	6/24/13	FM-13-046 - Furnishing/delivery of 1 assy.	9/13/13	9/13/13	Posted	
		side shift cylinder blade.	1			
2293458	7/10/13	FM-13-047 – Furnishing/delivery of 2 pcs.	9/19/13	9/19/13	Posted	
		side mirror w/ holder & etc.				
2293455	7/10/13	FM-13-048 – Furnishing/delivery of 4 pcs.	9/13/13	9/13/13	Posted	
	.,	Tires (tubeless).		<u> </u>		
2307493	7/23/13	FM-13-051 – Furnishing/delivery of 15 pcs.	9/17/13	9/17/13	Posted	
		KY201 Piston Standard & etc.				
2308008	7/22/13	FM-13-052 – Furnishing/delivery of 5 pcs.	9/13/13	9/13/13	Posted	<u> </u>
	:/==/=¥	Tires (tubeless) & etc.				
2307390	7/22/13	FM-13-053 - Furnishing/delivery of 5 units	9/17/13	9/17/13	Posted	
2301330	1,22,13	Brushcutter (2 stroke) & etc.	+			
2307390	7/22/13	FM-13-054 – Furnishing/delivery of 2 pcs.	9/23/13	9/23/13	Posted	
2301330	,,		+			

Tires w/ flaps & inner tube.

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Reference	Date of		Date of the	Posting of	Notice	
Number	Invitation to	Bid Notice Title	Notice of	P.O./	Status"	
	Bid/REI/RFQ		Award	Approved		
				Contract		
				and Notice		
				to Proceed		
2244212	8/20/13	FM-13-060 – Furnishing/delivery of parts of Split Type Aircon.	9/11/13	9/11/13	Posted	
	0/00/40		9/11/13	9/11/13	Posted	
2244236	8/20/13	FM-13-061 Furnishing/delivery of parts of	9/11/15	3/11/13	Fusieu	
	- 100 100	Panasonic Window Room Aircon.	9/11/13	9/11/13	Posted	
2344262	8/20/13	FM-13-062 – Furnishing/delivery of parts of	9/11/13	5/ 11/ 15	rosteu	
		National Window Room Aircon.	0/25/42	9/25/13	Posted	
2363305	9/5/13	FM-13-063 – Furnishing/delivery of 1 assy.	9/25/13	5/25/15	FOSLEU	
		Brake Master & etc.	0/25/12	9/25/13	Posted	-
2363493	9/5/13	FM-13-064 – Furnishing/delivery of 1 pc.	9/25/13	9/23/13	Posteu	
	- 4- 4	Battery, 12 volts, 13 plates.	0/05/40	0/25/42	Posted	
2363579	9/5/13	FM-13-065 – Furnishing/delivery of 2 units	9/25/13	9/25/13	Posted	·
		Digital Caliper & etc.		10/00/100		
2374396	10/4/13	FM-13-066 - Furnishing/delivery of 381cu.m	10/21/13	10/21/13	Posted	
	· · · · · · · · · · · · · · · · · · ·	Aggregate Base Course.				
2398185	10/16/12	FM-13-067 – Furnishing/delivery of 27 bags	10/29/13	10/29/13	Posted	
		Portland Cement & etc.			· · · · · · · · · · · · · · · · · · ·	
2398600	10/16/13	FM-13-068 – Furnishing/delivery of 4 pcs.	10/29/13	10/29/13	Posted	
		Traffic Cone, 30" & etc.				
2415835	10/8/13	FM-13-069 – Furnishing/delivery of 1 pc.	11/7/13	11/7/13	Posted	
		Koyo Bearing 32207 JR & etc.				
2431945	11/5/13	FM-13-070 Furnishing/delivery of 1,000	11/20/13	-	Posted	P.O. for
		Liters Automotive Diesel.	·		-	Posting
2425166	11/5/13	FM-13-071 – Furnishing/delivery of 2 pcs.	11/25/13	-	Posted	P.O. for
		Bearing RNU0727 & etc.				Posting
2425190	11/5/13	FM-13-072 – Furnishing/delivery of 3,500	11/25/13	-	Posted	P.O. for
2423130	12/0/20	liters Automotive Diesel.				Posting
2425218	11/5/13	FM-13-073 – Furnishing/delivery of 1,000	11/25/13		Posted	P.O. for
2423210	14,5715	liters Automotive Diesel.				Posting
2425251	11/5/13	FM-13-074 – Furnishing/delivery of 5 pails	11/25/13	_	Posted	P.O. for
2425251	11/3/13	oil 10 & etc.		<u> </u>		Posting
2424005	11/5/12	FM-13-075 – Furnishing/delivery of 500	11/20/13		Posted	P.O. for
2431985	11/5/13	liters Diesel Fuel.	12,20,20			Posting
		FM-13-076 – Furnishing/delivery of 24 qrts.	11/27/13	 _	Posted	P.O. for
2441035	11/11/13	Engine Oil No. 40	11/2//15	•		Posting
			11/27/13		Posted	P.O. for
2441100	11/11/13	FM-13-077 – Furnishing/delivery of 3,500	11/2//15		103100	Posting
		liters Automotive Diesel.	11/27/13		Posted	P.O. for
2441155	11/11/13	FM-13-078 - Furnishing/delivery of 1,000	11/2//15		rosted	Posting
		liters Gasoline Regular.	11/27/12		Posted	P.O. for
2441290	11/11/13	FM-13-079 - Furnishing/delivery of 1,000	11/27/13		TUSIEU	Posting
		liters Gasoline Premium.	40/0/40		Doctod	P.O. for
2453703	11/19/13	FM-13-080 - Furnishing/delivery of 500	12/6/13		Posted	
		liters Diesel Fuel.		<u> </u>	Doot of	Posting P.O. for
2453724	11/19/13	FM-13-081 – Furnishing/delivery of 1,000	12/6/13	-	Posted	P.O. for
		liters Automotive Diesel.		<u> </u>		Posting
2453751	11/19/13	FM-13-082 Furnishing/delivery of 5,000	12/10/13		Posted	P.O. for
		liters Automotive Diesel.				Posting
2453793	11/19/13	FM-13-083 – Furnishing/delivery of 745	12/6/13	·	Posted	P.O. for
		liters Automotive Diesel.			<u> </u>	Posting
2453829	11/19/13	FM-13-084 – Furnishing/delivery of 4 pcs.	12/5/13	-	Posted	P.O. for
····	~	Tires.				Posting
2453884	11/19/13	FM-13-085 – Furnishing/delivery of 2 pcs.	12/5/13	~	Posted	P.O. for
	1	2 pcs. Bearing & etc.				Posting
2470124	11/29/13	FM-13-087 – Furnishing/delivery of 5,000	12/16/13	-	Posted	P.O. for
~T ? VI&*		liters Automotive Diesel.				Posting
2470161	11/29/13	FM-13-088 – Furnishing/delivery of 1,000	12/16/13		Posted	P.O. for
7410TÓT		liters Gasoline Premium.		1	1	Posting

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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*
2470198	11/29/13	FM-13-089 – Furnishing/delivery of 1 pail	12/16/13	_	Posted	P.O. for
		Rev-X Trekker.				Posting
2483933	12/6/13	FM-13-090 – Furnishing/delivery of 3 reams	12/20/13		Posted	P.O. for
		Bond Paper Multicopy& etc.				Posting
2485027	12/6/13	FM-13-091 – Furnishing/delivery of 300pcs.	12/20/13	-	Posted	P.O. for
		Data File Box & etc.				Posting
2485046	12/6/13	FM-13-092 – Furnishing/delivery of 1 assy.	12/20/13	-	Posted	P.O. for
		Crankshaft & etc.	43 130 143		D	Posting
2485066	12/6/13	FM-13-093 – Furnishing/delivery of 70 pcs.	12/20/13	*	Posted	P.O. for
	10/0/10	I.D. Card	42/20/42		Destad	Posting
2485085	12/6/13	FM-13-094 – Furnishing/delivery of 500 liters Diesel Fuel.	12/20/13		Posted	P.O. for
2501525	10/10/12	FM-13-095 - Furnishing/delivery of 2 pcs.	17/27/12		Posted	Posting P.O. for
2501575	12/19/13	······································	12/27/13	-	rusteu	Posting
2501360	12/19/13	Tail light & etc. FM-13-096 – Furnishing/delivery of 10 pcs.	12/27/13		Posted	P.O. for
2201200	15/ 13/ 13	Mouse USB Type & etc.	********			Posting
2501613	12/19/13	FM-13-097 – Furnishing/delivery of 5 doz.	12/27/13		Posted	P.O. for
2301013	12/23/23	Cartolina& etc.	<u></u>			Posting
2501644	12/19/13	FM-13-098 – Furnishing/delivery of 40 tubes	12/27/13		Posted	P.O. for
£JU1044	<u>+++/+-/+1-3</u>	Ammonia Paper & etc.				Posting
2501700	12/19/13	FM-13-099 – Furnishing/delivery of 1,000	12/7/13	-	Posted	P.O. for
2301700	12/20/20	liters Diesel Fuel.				Posting
2501716	12/19/13	FM-13-100 – Furnishing/delivery of 10 tubes	12/27/13	-	Posted	P.O. for
		Ammonia Paper & etc.				Posting
2501743	12/19/13	FM-13-101 – Furnishing/delivery of 1 pc.	12/27/13	-	Posted	P.O. for
	, , , , , , , , , , , , , , , , , , ,	Starter assy. & etc.	**************************************			Posting
2501801	12/19/13	FM-13-102 – Furnishing/delivery of 500	12/27/13	-	Posted	P.O. for
		liters Gasoline Regular.				Approval
2501818	12/19/13	FM-13-103 – Furnishing/delivery of 500	12/27/13	-	Posted	P.O. for
· · · · · · · · · · · · · · · · · · ·		Liters Gasoline Premium.				Approval
2501834	12/19/13	FM-13-104 – Furnishing/delivery of 5,000	12/27/13	-	Posted	P.O. for
		liters Automotive Diesel.				Posting
2275452	6/24/13	JO-13-001 – Job Order: Pull-out engine,	10/16/13	10/16/13	Posted	
		replaced piston ring & etc.				
2308016	7/22/13	JO-13-006 – Job Order: Fabricate Idler	9/9/13	9/9/13	Posted	
		Bushing, Machining & etc.				ļ
2344379	8/20/13	JO-13-007 – Job Order: General Cleaning of	9/9/13	9/9/13	Posted	
		Koppel Split Type Aircon.				<u> </u>
2344417	8/20/13	JO-13-008 – Job Order: General Cleaning of	9/12/13	9/12/13	Posted	 -
		Koppel Split Type Aircon.				ļ
2344462	8/20/13	JO-13-009 - Job Order: General Cleaning of	9/9/13	9/9/13	Posted	ļ
		National Window Type Aircon.	0/5//-	0/0/10	n	
2345216	8/20/13	JO-13-010 – Job Order:General Cleaning of	9/9/13	9/9/13	Posted	
		Panasonic Window Type Aircon.	0/44/47	0/44/40		ļ
2345249	8/20/13	JO-13-011 – Job Order: General Cleaning of	9/11/13	9/11/13	Posted	
· · · · · · · · · · · · · · · · · · ·		Koppel Split Type Aircon.	0/14/40	0/11/12	Posted	
2345318	8/20/13	JO-13-012 - Job Order: General Cleaning of	9/11/13	9/11/13	Posted	
		Koppel Split Type Aircon.	0/0///2	0/0/20	Destart	
2345355	8/20/13	JO-13-013 – Job Order: General Cleaning of	9/9/13	9/9/13	Posted	<u> </u>
		National Window Type Aircon	41/7/43		Posted	P.O. for
2415900	10/18/13	JO-13-014 – Job Order: Body Chassis SEN-	11/7/13		Postea	Posting
		861, Toyota Pick-up.	11/25/12		Posted	Posting P.O. for
2425418	11/5/13	JO-13-015 Job Order: Repainting of SEN-	11/25/13		rosied	P.O. for Posting
	ŧ	861, Toyota Pick-up.				
2453924	11/19/13	JO-13-017 – Job Order: Repair Liner, Crank-	12/5/13		Posted	P.O. for

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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*
2470246	11/19/13	JO-13-018 – Job Order: Dismount, Over-	12/16/13	-	Posted	P.O. for
		Hauling & Install.				Posting
	· · · · · · · · · · · · · · · · · · ·					

This is to further certify that the list is inclusive of all projects procured by the Davao del Sur 1st District Engineering Office as of December 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 this 13th day of January 2014 at Digos City, Philippines.

SUNDAY B. GUDITO

Chairman, BAC

TAN

District Engineer