



Republic of the Philippines
Department of Public Works & Highways
DAVAO ORIENTAL 1st DISTRICT ENGINEERING OFFICE
OFFICE OF THE DISTRICT ENGINEER
Baganga, Davao Oriental
Region XI

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE, Baganga, Davao Oriental**, for the period beginning January 2013 up to December 2013, has posted the Invitation to Bid (ITB), 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 procurement of Goods listed below at the Philippines Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS REFERENCE NUMBER	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./Approv ed Contract and Notice to Proceed	Bid Notice Status	Remarks
2087943	01/15/2013	(13-01-003) Supply and deliveries of Spare Parts for use in the repair of N1-1521 Road Grader	10/08/2013	10/08/2013	PO approved by HOPE	PO served
2087966	01/15/2013	(13-01-004) Supply and deliveries of spare parts for use in the repair of L2-1445 and H3-6426 Dumptruck	10/08/2013	10/08/2013	PO approved by HOPE	PO served
2087981	01/15/2013	(13-01-005) Supply and deliveries of Const. Materials for use in Rep./Maint. Of Drainage Channel, Tarragona, Davao Or.	10/08/2013	10/08/2013	PO approved by HOPE	PO served
2112477	02/05/2013	(13-01-020) Supply and deliveries of various Spare Parts for use in the repair of various heavy equipment	10/08/2013	10/08/2013	PO approved by HOPE	PO served
2112506	02/05/2013	(13-02-022) Supply and deliveries of various spare parts for use in various heavy equipment	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2112538	02/05/2013	(13-02-023) Supply and deliveries of various spare parts for use in various heavy equipment	10/08/13	10/08/13	PO approved by HOPE	PO served
211562	02/05/2013	(13-02-024) Supply and deliveries of various spare parts for use in various heavy equipment	10/08/13	10/08/13	PO approved by HOPE	PO served

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211594	02/05/2013	(13-01-027) Supply and deliveries of spare parts for use in various repair of heavy equipment	10/08/13	10/08/13	PO approved by HOPE	PO served
2118939	02/08/2013	(01-01-033) Supply and deliveries of Nylon # 300 for use in the Vegetation Control along National Roads and Bridges	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2118976	02/08/2013	(13-01-034) Supply and deliveries of various spare parts for use in repair of L2-1136 and N1-2230 Road Grader	10/13/2013	10/13/2013	PO approved by HOPE	PO served
212256	02/13/2013	(13-01-035) Supply and deliveries of const. materials for use in the Repair of Odiongán Bridge Approach, Cateel, Davao Oriental	11/11/2013	11/11/2013	Contract Agreement approved by HOPE	Contract Agreement served
2123167	02/13/2013	(13-01-036) Supply and deliveries of Const. Materials for use in the Repair of Taytayan Bridge Approach and Abutment Protection, Cateel, Davao Oriental	11/21/2013	11/27/2013	Contract Agreement approved by HOPE	Contract Agreement served
2139305	02/22/2013	(13-02-040) Supply and deliveries of Const. Materials for use in repair of Manurigao Bridge	10/09/2013	10/09/2013	PO approved by HOPE	PO served
2152797	03/02/2013	(13-02-041) Supply and deliveries of spare parts for use in various repair of DPWH equipment	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2152816	03/02/2013	(13-02-042) Supply and deliveries of spare parts for use in repair of DPWH equipment	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2139341	02/22/2013	(13-02-043) Supply and deliveries of Const. Materials for use in the Repair/Maint. Of PWH Adm. Building Baganga, Davao Oriental	10/09/2013	10/09/2013	PO approved by HOPE	PO served

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2139379	02/22/2013	(13-02-044) Supply and deliveries of const. materials for use in the Const./Maint. Of Temporary Detour Rd. and Re- Channeling Manurigao Bridge, Caraga, Davao Oriental	10/11/2013	10/11/2013	PO approved by HOPE	PO served
2138211	02/22/2013	(13-02-047) Supply and deliveries of const. materials for use in the Installation of Bailey Bridge km. 1554+672, Lumao RCDG Bridge, Cateel, Davao Oriental	10/11/2013	10/11/2013	Contract Agreement approved by HOPE	Contract Agreement served
2137790	02/22/2013	(13-02-048) Supply and deliveries of Const. Materials for use in the Temporary Repair of Scoured Shoulder Embankment Slip at Intermittent Section km. 1555+000 – km. 1577+000, Cateel- Compostela	10/16/2013	10/16/2013	Contract Agreement approved by HOPE	Contract Agreement served
2138705	02/22/2013	(13-02-053) Supply and deliveries of const. materials for use in the Rep./Maint. Of DENR Main Bldg. Lambajon, Baganga, Dvo. Or.	10/08/2013	10/08/2013	Contract Agreement approved by HOPE	Contract Agreement served
2139417	02/22/2013	(13-02-054) Supply and deliveries of const. materials for use in the Rep./Rehab. Of 1cl Coog ES, Mahan-ub, Baganga, Davao Oriental	10/13/2013	10/13/2013	PO approved by HOPE	PO served

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2139624	02/22/2013	(13-02-055) Supply and deliveries of const. materials for use in the Rep./Rehab. Of 2cl Sch. Bldg. 3 Coog ES, Mahan- ub, Baganga, Davao Oriental	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2139636	02/22/2013	(13-02-056) Supply and deliveries of const. materials for use in the Rep./Rehab. Of 2cl School Bldg. 2 Coog ES, Mahan- ub, Baganga, Davao Oriental	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2139685	02/22/2013	(13-02-057) Supply and deliveries of const. materials for use in the Rep./Rehab. Of 5cl School Bldg. Salingcomot, Baganga, Dvo. Or.	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2139719	02/22/2013	(13-02-058) Supply and deliveries of const. materials for use in the Rep./Rehab. Of 4cl School Bldg., Baganga, Dvo. Or	10/13/2013	10/13/2013	PO approved by HOPE	PO served
2168320	03/12/2013	(13-03-096) Supply and deliveries of various spare parts for use in the repair of DPWH heavy equipment	11/27/2013	11/27/2013	PO approved by HOPE	PO served
2168115	03/12/2013	(13-03-099) Supply and deliveries of const. materials for use in the Rep. of Governor Teodoro Palma Gil Bridge	11/11/2013	11/11/2013	Contract Agreement approved by HOPE	Contract Agreement served
2163967	03/08/2013	Contract Package I- Repair/Rehab. Of various School Bldgs. along District I, Davao Oriental	11/11/2013	11/11/2013	Contract Agreement approved by HOPE	Contract Agreement served
2163986	03/08/2013	Contract Package II- Repair/Rehab. Of various School Bldgs. along District I, Davao Oriental	11/11/2013	11/11/2013	Contract Agreement approved by HOPE	Contract Agreement served

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2164016	03/08/2013	Contract Package III- Repair/Rehab. Various School Bldgs. along District I, Davao Or.	11/11/2013	11/11/2013	Contract Agreement approved by HOPE	Contract Agreement served
2164049	03/08/2013	Contract Package IV- Supply and deliveries of const. materials for use in the Repair/Rehab of various School Bldgs. District I, Davao Oriental	11/11/2013	11/11/2013	Contract Agreement approved by HOPE	Contract Agreement served
2197493	04/09/2013	(13-03-119) Supply and deliveries of Raincoats for use in the Roadside Maintenance Personnel	11/26/2013	11/26/2013	PO approved by HOPE	PO served
2201001	04/12/2013	(03-04-122) Supply and deliveries of painting materials for use in the Maint. Of National Roads and Bridges along Surigao Sur-Davao Or. Coastal Rd and Cateel-Compostela Rd.	11/09/2013	11/09/2013	PO approved by HOPE	PO served
2001040	04/12/2013	(03-04-123) Supply and deliveries of painting materials for use in the Maint. Of National Roads and Bridges along Surigao Sur-Davao Or. Coastal Rd. km. 1514+ (-267) – km. 1522+280	11/11/2013	11/27/2013	PO approved by HOPE	PO served
2212538	04/25/2013	(13-04-136) Supply and deliveries of Spare Parts for use in the Repair of N1-2178 Sakai Road Grader	11/09/2013	11/27/2013	PO approved by HOPE	PO served
22360613	05/22/2013	(13-04-142) Supply and deliveries of Spare Parts for use in repair of various DPWH Equipment	11/21/2013	11/21/2013	PO approved by HOPE	PO served
2227684	05/11/2013	(13-04-144) Supply and deliveries of const. materials for use in the Maint./Temporary Detour Road Gov. Palma Gil Bridge	11/21/2013	11/21/2013	PO approved by HOPE	PO served

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2227691	05/11/2013	(13-05-147) Supply and deliveries of spare parts for use in the repair of various DPWH Equipment	11/21/2013	11/21/2013	PO approved by HOPE	PO served
2236108	05/22/2013	(13-05-150) Supply and deliveries of Const. Mat'l (Painting Materials) for use in the Centerline Repainting along Surigao Sur-Davao Or. Coastal Road	11/21/2013	11/21/2013	PO approved by HOPE	PO served
2236134	05/22/2013	(13-05-151) Supply and deliveries of IT (Laptop) and office supplies for use in the RBIA activities, Planning Section, DPWH Baganga, Dvo. Or.	11/26/2013	11/26/2013	PO approved by HOPE	PO served
2252866	06/07/2013	(13-06-164) Supply and deliveries of Const. Material (Nylon # 300) for use in the vegetation control along Surigao Sur-Davao Or. Coastal Road and Cateel-Compostela Road	12/01/2013	12/01/2013	PO approved by HOPE	PO served
2260832	06/18/2013	(13-06-168) Supply and deliveries of Const. Materials (Paint Materials) for use in the Maint. Of National Roads and Bridges along Surigao Sur-Davao Or. Road and Cateel-Compostela Rd.	11/09/2013	11/09/2013	PO approved by HOPE	PO served
226877	06/18/2013	(13-06-172) Supply and deliveries of Const. Materials for use in the Installation of Load Limit along Surigao Sur-Davao Or and Cateel-Compostela Road	11/27/2013	11/27/2013	Contract Agreement approved by HOPE	Contract Agreement served
2314958	07/29/2013	Package V – Supply and deliveries of Const. Materials for use in the Const. of various Water and Sanitation Facilities along Manay, Davao Oriental	11/21/2013	11/21/2013	Contract Agreement approved by HOPE	Contract Agreement served


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2314960	07/29/2013	Package VI – Supply and deliveries of const. materials for use in the Const. of various water and sanitation facilities in Manay, Davao Oriental	11/21/2013	11/21/2013	Contract Agreement approved by HOPE	Contract Agreement served
2314964	07/29/2013	Package VII – Supply and deliveries of const. materials for use in the Const. of various water and sanitation facilities in Baganga, Davao Oriental	11/21/2013	11/21/2013	Contract Agreement approved by HOPE	Contract Agreement served
2305239	07/22/2013	(13-07-215) Supply and deliveries of const. materials for use in the Const. of Baganga National High School, Baganga, Davao Or.	12/01/2013	12/01/2013	Contract Agreement approved by HOPE	Contract Agreement served
2352482	08/03/2013	(13-08-261) Supply and deliveries of Const. Materials for use in the Const. of Butay ES, Caraga, Davao Oriental	11/09/2013	11/09/2013	Contract Agreement approved by HOPE	Contract Agreement served
2407686	10/12/2013	(13-09-275) Supply and deliveries of Office Supplies and Equipment for use in the Administrative Section DPWH Baganga	11/27/2013	11/27/2013	PO approved by HOPE	PO served
2407764	10/12/2013	(13-09-297) Supply and deliveries of spare parts for use in the repair of H1- 4451/SFF-411 Mzda Pick-Up	11/21/2013	11/21/2013	PO approved by HOPE	PO served
2502900	12/20/2013	(13-12-337) Supply and deliveries of Office Equipment for use in the Soil Exploration, Quality Assurance Section, DPWH, Baganga	None	None	Failed	Non- receipt of Bids
2503075	12/20/2013	(13-12-338) Supply and deliveries of Office Equipment for use in the Soil Exploration, Quality Assurance Section, DPWH, Baganga	None	None	Failed	Non- receipt of Bids


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2503090	12/20/2013	(13-12-339) Supply and deliveries of Office Equipment for use in the Soil Exploration, Quality Assurance Section, DPWH, Baganga	None	None	Failed	Non-receipt of Bids
2503096	12/20/2013	(13-12-340) Supply and deliveries of Office Equipment for use in the Soil Exploration, Quality Assurance Section, DPWH, Baganga	None	None	Failed	Non-receipt of Bids
2503107	12/20/2013	(13-12-341) Supply and deliveries of various DPWH equipment	None	None	Failed	Non-receipt of Bids
2503119	12/20/2013	(13-12-342) Supply and deliveries of spare parts for use in repair of various DPWH equipment (H2-248 and N1-2178 Grader)	01/09/2014	01/09/2014	PO approved by HOPE	PO served
2503129	12/20/2013	(13-12-343) Supply and deliveries of spare parts for use in repair of SFF-185 Boomtruck and L2-1136 Payloader	01/09/2014	01/09/2014	PO approved by HOPE	PO served
2503136	12/20/2013	(13-12-344) Supply and deliveries of Office Equipment for use in the Quality Assurance Section, DPWH, Baganga, Dvo. Or.	None	None	Failed	Non-receipt of Bids

This is to further certify that the list includes all goods procured by the DPWH First District Engineering Office, Baganga, Davao Oriental 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 13th day of January 2014 at Baganga, Davao Oriental, Philippines.


CIRILO M. LASACA
 Chairman, BAC


JOSELITO B. CABALLERO
 District Engineer