



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
Davao Oriental 2nd District Engineering Office  
Region XI, Mati, Davao Oriental

### CERTIFICATION OF COMPLIANCE

PhilGEPS Posting  
(For Civil Works)

This is to certify that the **Davao Oriental 2<sup>nd</sup> District Engineering Office**, for the period beginning January 1, 2013 up to December 31, 2013, has posted the Invitations to Bid (ITB), Requests 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 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*
2080172	1/4/2013	12LG0075 - Improvement of Sainz Water System Brgy. Sainz, City of Mati, Davao Oriental	11/14/2013	-	Updated	Transaction Completed
2080174	1/4/2013	12LG0076 - Repair and Maintenance of Hall of Justice Building Capitol Hill, City of Mati, Davao Oriental	11/14/2013	11/14/2013	Updated	Transaction Completed
2080177	1/4/2013	12LG0077 - Repair and Maintenance of CENRO DENR Office City of Mati, Davao Oriental	11/14/2013	11/14/2013	Updated	Transaction Completed
2083779	1/10/2013	13LG0001 - Concreting of Madang-Lemente Access Road, City of Mati, Davao Oriental	11/14/2013	11/14/2013	Updated	Transaction Completed
2083786	1/10/2013	13LG0002 - Improvement of Rizal St.(Extension of Sidewalk to Access Gallera) City of Mati, Davao Oriental	-	-	Cancelled	-
2083792	1/10/2013	13LG0003 - Concreting of LGR Road, City of Mati, Davao Oriental	-	-	Cancelled	-
2083802	1/10/2013	13LG0004 - Completion of Road (1 lane Corner NFA and DRSHS), City of Mati, Davao Oriental	-	-	Cancelled	-
2154287	3/2/2013	13LG0023 - Concreting of Farm to Market Road Mapantad-Tagbobolo-Taguibo Road Brgy. Sainz, City of Mati, Davao Oriental				
2154267	3/2/2013	13LG0026 - Improvement/Rehabilitation of Water System Barangays Poblacion, Manuel Roxas, Osmena, Crispin de la Cruz, Tibanban, Anitap, Tandang Sora, Upper Tibanban, Don Aurelio Chicote, Monserrat, Tamban, Magdug, Luzon, Oregon, Tiblawan, Nangan, Surop, Tagabebe, Pundaguitan, and Lavigan, Governor Generoso, Davao Oriental	11/14/2013	11/15/2013	Updated	Transaction Completed

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2154276	3/2/2013	13LG0027 - Improvement/ Rehabilitation of Water System Barangays Poblacion, Manuel Roxas, Osmena, Crispin de la Cruz, Tibanban, Anitap, Tandang Sora, Upper Tibanban, Don Aurelio Chicote, Monserrat, Tamban, Magdug, Luzon, Oregon, Tiblawan, Nangan, Surup, Tagabebe, Pundaguitan, and Lavigan, Governor Generoso, Davao Oriental	11/15/2013	11/15/2013	Updated	Transaction Completed
2244011	5/29/2013	13Lg-0038 - Concreting of Road DOSCST San Isidro Campus, San Isidro, Davao Or.	7/5/2013	7/5/2013	Updated	Transaction Completed
2244036	5/29/2013	13Lg-0039 - Construction/Improvement of Multi-Purpose Building, San Jose, Lupon, Davao Oriental	7/3/2013	7/3/2013	Updated	Transaction Completed
2244057	5/29/2013	13Lg-0040 - Construction/Improvement of Multi-Purpose Building, Mamakid Islamic School, Piso Proper, Banaybanay, Davao Oriental	7/3/2013	7/3/2013	Updated	Transaction Completed
2244074	5/29/2013	13Lg-0041 - Construction/Improvement of Multi-Purpose Building, Tagabakid, Mati City, Davao Or.	7/5/2013	7/5/2013	Updated	Transaction Completed
2244093	5/29/2013	13Lg-0042 - Construction/Improvement of Multi-Purpose Building, Gavino Dawang Elementary School, Mati City, Davao Oriental	7/5/2013	7/5/2013	Updated	Transaction Completed
2265473	6/18/2013	13Lg-0043 - Construction/Improvement of Multi-Purpose Building, Davao Oriental Regional Science High School, Mati City, Davao Oriental	8/15/2013	8/15/2013	Updated	Transaction Completed
2244126	5/29/2013	13Lg-0044 - Package 2013-H - Multi-Purpose Building/School Building, San Isidro, Davao Oriental a) Const./Impvt. of MPB, San Miguel, San Isidro b) Const. of San Isidro Central SPED Center, Poblacion, San Isidro	7/5/2013	7/5/2013	Updated	Transaction Completed
2265483	6/18/2013	13Lg-0045 - Package 2013-I - Multi-Purpose/ School Building, Davao Oriental a) Const./Impvt. of MPB, Talisay, San Isidro b) Const. of Classroom, Gov. Generoso College of Arts, Sciences and Technology, Brgy. Sigaboy, Gov. Generoso	8/15/2013	8/15/2013	Updated	Transaction Completed

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2265490	6/18/2013	13Lg-0046 - Construction/Improvement of Multi-Purpose Building, Bitagan Elementary School and High School, San Isidro	8/15/2013	-	Updated	Transaction Completed
2265497	6/18/2013	13Lg-0047 - Construction/Improvement of Multi-Purpose Building, San Vicente, Banaybanay, Davao Oriental	8/15/2013	8/15/2013	Updated	Transaction Completed
2244230	5/29/2013	13Lg-0048 - Construction/Improvement of Multi-Purpose Building, Pintatagan Elementary School, Banaybanay, Davao Oriental	7/5/2013	7/5/2013	Updated	Transaction Completed
2265503	6/18/2013	13Lg-0049 - Construction/Improvement of Multi-Purpose Building, Arles Comara Central Elementary School, Lupon, Davao Oriental	8/15/2013	8/15/2013	Updated	Transaction Completed
2265507	6/18/2013	13Lg-0050 - Rehab./Repair of Multi-Purpose Building, Lupon, Davao Oriental	8/15/2013	8/15/2013	Updated	Transaction Completed
2257572	6/11/2013	13Lg-0051 - Repair and Maintenance of Taganonok Bridge Abutment Slope Protection, Mati, Davao Or.	8/2/2013	8/2/2013	Updated	Transaction Completed
2257580	6/11/2013	13Lg-0052 - Repair and Maintenance of Bitanagan Flood Control, Mati, Davao Oriental	8/15/2013	8/15/2013	Updated	Transaction Completed
2257604	6/11/2013	13Lg-0053 - Repair and Maintenance of Manikling Bridge Abutment Slope Protection, San Isidro, Davao Oriental	8/16/2013	8/16/2013	Updated	Transaction Completed
2257613	6/11/2013	13Lg-0054 - Repair and Maintenance of Calapagan Bridge Abutment Slope Protection, Lupon, Davao Oriental	8/19/2013	8/19/2013	Updated	Transaction Completed
2257620	6/11/2013	13Lg-0055 - Repair and Maintenance of Surop Bridge Abutment Slope Protection, Governor Generoso, Davao Oriental	8/20/2013	8/20/2013	Updated	Transaction Completed
2257638	6/11/2013	13Lg-0056 - Repair and Maintenance of Dinagsaan, Flood Control and Drainage Banaybanay, Davao Oriental	8/20/2013	8/20/2013	Updated	Transaction Completed
2257645	6/11/2013	13Lg-0057 - Repair and Maintenance of Other Public Building a) Repair and Maintenance of DPWH Staff House b) Repair and Maintenance DILG-PNP Building (Supply Building) City of Mati, Davao Oriental	11/15/2013	11/15/2013	Updated	Transaction Completed

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2311472	7/25/2013	13Lg-0058 - Package 2013-J . Construction of Water and Sanitation Facilities, Davao Oriental	11/13/2013	11/14/2013	Updated	Transaction Completed
2311478	7/25/2013	13Lg-0059 - Improvement of Water Supply Brgy. Sainz, Mati City	9/20/2013	9/20/2013	Updated	Transaction Completed
2311481	7/25/2013	13Lg-0060 - Completion of Multi-Purpose Building Mati City, Davao Oriental	9/13/2013	9/13/2013	Updated	Transaction Completed
2311484	7/25/2013	13Lg-0061 - Completion of Multi-Purpose Building Mati City, Davao Oriental	9/13/2013	9/13/2013	Updated	Transaction Completed
2348220	8/29/2013	13Lg-0062 - Widening of Curves at Monserrat, Governor Generoso, Davao Oriental	1/13/2014	1/13/2014	Updated	Transaction Completed
2370976	9/13/2013	13Lg-0063 - Package 2013-K . Construction of Classroom Pre-School Building, City of Mati a) Onotan Daganio Tagbobolo ES, City of Mati b) Tamia ES, City of Mati c) Taguibo ES, City of Mati	1/14/2014	1/14/2014	Updated	Transaction Completed
2371048	9/13/2013	13Lg-0064 - Package 2013-L . Construction of Classroom Pre-School Building, City of Mati a) Dawan CES, City of Mati b) Badas ES, City of Mati c) A. Ravelo ES, City of Mati	1/14/2014	1/14/2014	Updated	Transaction Completed
2371094	9/13/2013	13Lg-0065 - Package 2013-M . Construction of Classroom Pre-School Building, City of Mati a) Gov. L. Lopez ES, City of Mati b) Sta. Cruz ES, City of Mati c) Pedro Malintad ES, City of Mati d) Mayor Luisito G. Rabat MS, City of Mati	1/14/2014	1/14/2014	Updated	Transaction Completed
2371138	9/13/2013	13Lg-0066 - Package 2013-N . Construction of Classroom Pre-School Building, Lupon a) Taliman ES, Lupon b) Banhawan ES, Lupon	1/14/2014	1/14/2014	Updated	Transaction Completed
2371197	9/13/2013	13Lg-0067 - Package 2013-O . Construction of Classroom Pre-School Building, Lupon/Banaybanay a) Comara T. Manuel ES2, Lupon b) Langka ES, Lupon c) Banaybanay CES, Banaybanay	1/14/2014	1/14/2014	Updated	Transaction Completed

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2371240	9/13/2013	13Lg-0068 - Package 2013-P . Construction of Classroom Pre-School Building, Banaybanay a) E. Angala ES, Banaybanay b) Mogbongcogon ES, Banaybanay	1/14/2014	1/14/2014	Updated	Transaction Completed
2371339	9/13/2013	13Lg-0069 - Package 2013-Q . Construction of Classroom Pre-School Building, Lupon a) Sergio Mawalic ES, Lupon b) San Jose ES, Lupon	1/14/2014	1/14/2014	Updated	Transaction Completed
2371411	9/13/2013	13Lg-0070 - Package 2013-R . Construction of Classroom Pre-School Building, Lupon a) Bagumbayan ES, Lupon b) Tagugpo ES, Lupon	1/14/2014	1/14/2014	Updated	Transaction Completed
2371441	9/13/2013	13Lg-0071 - Package 2013-S . Construction of Classroom Pre-School Building, San Isidro/ Governor Generoso a) Baon ES, San Isidro b) Crispin dela Cruz ES, Governor Generoso	1/14/2014	1/14/2014	Updated	Transaction Completed
2371472	9/13/2013	13Lg-0072 - Package 2013-T . Construction of Classroom Pre-School Building, Gov. Generoso a) S. Basalo ES, Governor Generoso b) Hadji Jamire Musa ES, Governor Generoso c) Tamban ES, Governor Generoso	1/14/2014	1/14/2014	Updated	Transaction Completed
2371602	9/13/2013	13Lg-0073 - Construction of Marayag Flood Control Lupon, Davao Oriental	1/14/2014	1/14/2014	Updated	Transaction Completed
2371772	9/13/2013	13Lg-0074 - Construction of One (1) Unit, Three (3) Classroom of One (1) Storey School Building (Type I) at Don Mariano Marcos NHS, Lupon, Davao Oriental	-	-	Cancelled	-
2371784	9/13/2013	13Lg-0075 - Construction of One (1) Unit, Three (3) Classroom of One (1) Storey School Building (Type I) at TibanbanNHS, Gov Generoso,Davao Or.	-	-	Cancelled	-
2371784	9/13/2013	13Lg-0076 - Construction of One (1) Unit, Two (2) Classroom of One (1) Storey School Building\ (Type I) at Lavigan NHS, Gov. Generoso, Davao Or.	-	-	Cancelled	-
2371789	9/13/2013	13Lg-0077 - Construction of One (1) Unit, Two (2) Classroom of One (1) Storey School Building (Type I) at Doña Rosa Garcia Rabat MNHS, City of Mati, Davao Oriental	-	-	Cancelled	-

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2387716	9/27/2013	13Lg-0078 - Upgrading/Improvement of National Highway Junction to Tulob Beach Farm to Market Road, Governor Generoso, Davao Oriental	-	-	-	Waiting for the release of allotment
2387745	9/27/2013	13Lg-0079 - Package 2013-U - Construction/Repair/ Rehabilitation of the Senior Citizens Centers, Davao Oriental a) Banaybanay, Davao Oriental b) San Isidro, Davao Oriental	1/14/2014	1/14/2014	Updated	Transaction Completed
2400377	10/7/2013	13Lg-0080 - Repair/Rehab. of Damaged Paved Road along Pres. Diosdado P. Macapagal National Highway, Puntalinao Section, km. 1773+658.40 - km. 1774+149.50 (Intermittent Sections) Banaybanay, Davao Oriental	1/13/2014	1/13/2014	Updated	Transaction Completed
2426293	10/26/2013	13Lg-0081 - Widening of Pres. Diosdado P. Macapagal National Highway, K1710+925 . K1713+334.391 City of Mati, Davao Oriental	-	-	-	Waiting for the release of allotment
2426336	10/26/2013	13Lg-0082 - Const./Improvement of Access Road leading to Declared Tourism Destinations, Fatima-Parola-Cape San Agustin Road leading to Cape San Agustin Island, Gov. Gen., Davao Or.	-	-	-	Waiting for the release of allotment
2426364	10/26/2013	13Lg-0083 - Const./Improvement of Access Road leading to Declared Tourism Destinations, Jct. Menzi-Dahican-Lawigan Road leading to Cinco Masao Beach Resort (Dahican-Lawigan Section) Mati, Davao Oriental	-	-	-	Waiting for the release of allotment
2426380	10/26/2013	13Lg-0084 - Construction of Access Road from National Highway to Banaybanay Port, Banaybanay, Davao Oriental	-	-	-	Waiting for the release of allotment
2426402	10/26/2013	13Lg-0085 - Replacement of Quarry Bridge along Mati-Maragusan Road, Lupon, Davao Oriental	-	-	-	Waiting for the release of allotment
2426415	10/26/2013	13Lg-0086 - Construction of Tandang Sora Flood Control, Governor Generoso, Davao Oriental protecting Tibanban-Lavigan Road, Davao Oriental	-	-	-	Waiting for the release of allotment
2426429	10/26/2013	13Lg-0087 - Construction of Chicote Flood Control, Governor Generoso, Davao Oriental protecting Tibanban-Lavigan Road, Davao Oriental	-	-	-	Waiting for the release of allotment
2426449	10/26/2013	13Lg-0088 - Construction of Magdug Flood Control, Governor Generoso, Davao Oriental protecting Tibanban-Lavigan Road, Davao Oriental	-	-	-	Waiting for the release of allotment

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2426457	10/26/2013	13Lg-0089 - Construction of Pundaguitan Flood Control, Governor Generoso, Davao Oriental protecting Tibanban-Lavigan Road, Davao Oriental	-	-	-	Waiting for the release of allotment
2443438	11/12/2013	13Lg-0090 - Construction of One (1) Storey, Three (3) Classroom School Building (Type I), Badas National High School, City of Mati, Dvo. Or.	-	-	-	Waiting for the release of allotment
2443464	11/12/2013	13Lg-0091 - Construction of One (1) Storey, Three (3) Classroom School Building (Type I), Sigaboy Central Elementary School, Governor Generoso, Davao Oriental	-	-	-	Waiting for the release of allotment
2443469	11/12/2013	13Lg-0092 - Construction of One (1) Storey, Two (2) Classroom School Building (Type I), San Isidro SPED, San Isidro, Davao Oriental	-	-	-	Waiting for the release of allotment
2443476	11/12/2013	13Lg-0093 - Construction of One (1) Storey, Two (2) Classroom School Building (Type I), RRMC SPED, City of Mati, Davao Oriental	-	-	-	Waiting for the release of allotment

This is to further certify that the list includes all projects procured by the **Davao Oriental 2<sup>nd</sup> District Engineering Office** 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 14th day of February 2014 at City of Mati, Davao Oriental, Philippines.

  
**DELMA A. ASEJO**  
 Chairman, BAC

  
**CYNTHIA GRACE C. TIW**  
 Assistant District Engineer  
 Officer-In-Charge