Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Davao Oriental 2nd District Engineering Office Region XI, City of Mati, Davao Oriental									
CERTIFICATION OF COMPLIANCE									
	PhilGEPS Posting								
This is to certify that the Davao Oriental 2nd District Engineering Office, for the period beginning January 2013 up to theDecember 2013, has posted the Invitation to Bid (ITB), Requests 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;									
PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RF Q	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Appr oved Contract & Notice to Proceed	"Bid notice Status"	Remarks			
2091692	01/17/13	For use in the Maintenance Section				completed			
2091712	01/17/13	For use in the Comptrollership Section				completed			
2090673	01/17/13	Repair of Mitsubishi Pick-up L200, H1-4287				completed			
2112397	02/05/13	Repair of Nissan Prime Mover				completed			
2127590	02/14/13	For use in the Office of the District Engineer				completed			
2126417	02/14/13	For use in the Maintenance Section				completed			
2135225	02/21/13	Repair of Sakai Road Grader N1-2185				completed			
2137691	02/22/13	Repair of Komatsu Road Grader N1-1279				completed			
2156854	03/05/13	Repainting of Boundary Arc at km. 1776+ 386.30 along Pres. Diosdado Macapagal national highway at Pintatagan, Banaybanay, Davao Oriental.				completed			
2168837	03/12/13	For use of KIA 2700, SEN-423				completed			
2168808	03/12/13	For use of Road Grader N1-2185				completed			
2168671	03/12/13	For use in DPWH Office				completed			
2173033	03/14/13	Repair of Komatsu Road Grader N1-1445				completed			
2180807	03/20/13	For use in repainting (edgeline & centerline), within 2nd District Engineering Office (intermittent section), Mati, Davao Oriental				completed			
		page 1 of 3 pages							

2204745	04/17/13	For use in the Office of the District Engineer			completed
2204564	04/17/13	For use in the Planning Section			completed
2207391	04/19/13	For use of Mitsubishi Pick-up H1-4287, SFW-132			completed
2207193	04/19/13	For use in the Maintenance Section			completed
2245285	05/30/13	Repair & maintenance of Dawan Slope Pro- tection along Pres. Diosdado P. Macapagal national highways, Mati, Davo Oriental at km. 1736+000-km. 1736+020.			completed
2273266	06/25/13	For use in the Planning Section			completed
2322385	08/03/13	Repainting (edgeline & centerline) within 2nd District Engineering Office, DPWH, Mati Davao Oriental		cancelled	
2325871	08/08/13	For use in the Planning Section (RBIA)			completed
2419266	10/23/13	For use in the Maintenance Section			completed
2447080	11/14/13	For use in the Planning Section	11/25/13		completed
2447893	11/14/13	For use in the Office of the District Engineer			completed
2458029	11/21/13	For use in the Planning & Design section	11/28/13		completed
2473779	11/30/13	For use in the Planning & Design section			completed
2473837	11/30/13	For use of Komatsu Road Grader N1-1445, Maintenance Section			completed
2474774	11/30/13	For use in the Maintenance Section			completed
2474844	11/30/13	For use in the Planning & Design section			completed
2474916	11/30/13	For use in the Planning & Design section			completed
2488678	12/10/13	For use in the Maintenance Section			completed
2488729	12/10/13	Repainting (edgeline & centerline) within 2nd District Engineering Office (Intermittent Section), DPWH, Mati, Davao Oriental	12/18/13		completed
2493181	12/12/13	For use of Sakai road Grader, Maintenance Section			completed
2493215	12/12/13	For use of Grasscutters, Maintenance Section			completed
2493262	12/12/13	For use in the Materials Quality Assurance Section	12/18/13		completed
2499740	12/18/13	For use in the Maintenance Section			completed
		page 2 of 3 pages			

2499732	12/18/13	For use in the Maintenance Section		completed
2499859	12/18/13	Painting of bridges and traffic services	12/23/13	completed
2499039	12/10/10	within 2nd Engineering Office, DPWH, Mati,	12/20/10	compicted
		Davao Oriental.		
2499937	12/18/13	For use in the Maintenance Section		completed
2500378	12/18/13	For use in the Office of the District Engineer,		completed
		DPWH, Mati, Davao Oriental		
2501019	12/18/13	For use in the Monitoring Unit		completed
2500971	12/18/13	For use in the Comptrollership Section		completed
2500314	12/18/13	For use in the Office of the District Engineer,		completed
		DPWH, Mati, Davao Oriental		
2500823	12/18/13	For use in the Planning & Design section		completed
		Davao Oriental.		
2499937	12/18/13	For use in the Maintenance Section		completed
2500378	12/18/13	For use in the Office of the District Engineer,		completed
		page 3 of 3 pages		

Indicate current status of the ITB/REI/RFQ\_i.e. "Failed". "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the Davao Oriental 2nd 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 this 14th day of February 2014 at DPWH, Matiao, City of Mati, Davao Oriental, Philippines.

LMA A. ASEJO Engineer III Chaisman, BAC

CRISPIN F. WALLES ENGINGER TUP CIONASSA CISABECCENGINEER O.I. C. Asst. District Engineer