

|                                                                                                                                           |                  |                                                |                |                     |                   |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------|----------------|---------------------|-------------------|-----------------------|
| Certificate of Compliance with PhilGEPS Template                                                                                          |                  |                                                |                |                     |                   |                       |
|                                                                                                                                           |                  |                                                |                |                     |                   |                       |
| Republic of the Philippines                                                                                                               |                  |                                                |                |                     |                   |                       |
| Department of Public Works and Highways                                                                                                   |                  |                                                |                |                     |                   |                       |
| OFFICE OF THE DISTRICT ENGINEER                                                                                                           |                  |                                                |                |                     |                   |                       |
| Davao dEL Norte District Engineering Office                                                                                               |                  |                                                |                |                     |                   |                       |
| Km. 48, Brgy. Canocotan, Tagum City                                                                                                       |                  |                                                |                |                     |                   |                       |
|                                                                                                                                           |                  |                                                |                |                     |                   |                       |
| CERTIFICATION OF COMPLIANCE                                                                                                               |                  |                                                |                |                     |                   |                       |
|                                                                                                                                           |                  |                                                |                |                     |                   |                       |
| PhilGEPS Posting                                                                                                                          |                  |                                                |                |                     |                   |                       |
| ( CIVIL WORKS )                                                                                                                           |                  |                                                |                |                     |                   |                       |
|                                                                                                                                           |                  |                                                |                |                     |                   |                       |
| This is to Certify that the Department of Public Works and Highways, Davao del Norte District Engineering Office for the period           |                  |                                                |                |                     |                   |                       |
| beginning January, 2013 up to December, 2013, has posted Invitation to Bid (ITB ), Request for Expression of Interest ( REI), Request     |                  |                                                |                |                     |                   |                       |
| for Qoutation (RFQ), Notice of Award/ Bid Result , the Actual Approved/Awarded Contracts and Notices to Proceed/ Purchase order ( P.O.s ) |                  |                                                |                |                     |                   |                       |
| for all projects listed below at the Philippine Government Electronic Procurement System ( PhilGEPS ), to wit:                            |                  |                                                |                |                     |                   |                       |
|                                                                                                                                           |                  |                                                |                |                     |                   |                       |
| PhilGEPS                                                                                                                                  | Published Date   |                                                | Published Date | Date of Posting     |                   |                       |
| Reference                                                                                                                                 | of Invitation to |                                                | of the Notice  | P.O./Approved       | Bid Notice        | Remarks               |
| Number                                                                                                                                    | Bid/REI/RFQ      | Bid Notice Title                               | of Award       | Contract and Notice | Status            |                       |
|                                                                                                                                           |                  |                                                |                | to Proceed          |                   |                       |
| 2090797                                                                                                                                   | 1/17/2013        | Installation/Application/Const. of             | 5/15/2013      | See Attacehd        | Approved Contract | Approved Contract and |
|                                                                                                                                           |                  | Road Safety Devices Km. 1500+513-              |                | Justification       |                   | Notice to Proceed not |
|                                                                                                                                           |                  | Km. 1525+116, samal Babak-Kaputian Road        |                |                     |                   | published             |
| 2136341                                                                                                                                   | 2/21/2013        | Const. of Multi-Purpose Bldg., Brgy.           | 5/15/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Datu Balong, San Isidro, Davao del Norte       |                |                     |                   |                       |
| 2136383                                                                                                                                   | 2/21/2013        | Const. of Multi-Purpose Bldg.,                 | 5/15/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Brgy. Sto. Nino, San isidro                    |                |                     |                   |                       |
| 2136437                                                                                                                                   | 2/21/2013        | Const. of Multi-Purpose Bldg.                  | 5/15/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Brgy. Sabangan, san Isidro                     |                |                     |                   |                       |
| 2136479                                                                                                                                   | 2/21/2013        | Const. of Multi-Purpose Bldg.                  | 5/15/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Brgy. Munti Dujali, San isidro                 |                |                     |                   |                       |
| 2136501                                                                                                                                   | 2/21/2013        | Const. of Classroom Bldg., Brgy.               | 5/15/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | New Cortez, New Corella                        |                |                     |                   |                       |
| 2136539                                                                                                                                   | 2/21/2013        | Const. of Multi-Purpose Bldg.                  | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | at Asuncion National HS, Asuncion              |                |                     |                   |                       |
| 2136667                                                                                                                                   | 2/21/2013        | Const. of Multi-Purpose Bldg.                  | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Union ES, Tagum City                           |                |                     |                   |                       |
| 2136566                                                                                                                                   | 2/21/2013        | Const./Completion of Brgy. Hall at             | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Brgy. Cambanogoy, Pob. Asuncion                |                |                     |                   |                       |
| 2136636                                                                                                                                   | 2/21/2013        | Coc. Of road, Brgy. Quezon, Panabo             | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | City                                           |                |                     |                   |                       |
| 2143933                                                                                                                                   | 2/26/2013        | Repair/Rehabilitation &                        | 8/3/2013       | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Improvement of Agusan-Davao Road,              |                |                     |                   |                       |
|                                                                                                                                           |                  | Visayan Village, Tagum City                    |                |                     |                   |                       |
| 2144018                                                                                                                                   | 2/26/2013        | Repair/Rehab./ & Improvement along             | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Tagum-Panabo Circ. Road, Km. 1469+031-         |                |                     |                   |                       |
|                                                                                                                                           |                  | Km. 1469+333, Asuncion                         |                |                     |                   |                       |
| 2155413                                                                                                                                   | 3/4/2013         | 13LC0013= Repair of Damaged 40-unit            | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Classroom at Comval Province                   |                |                     |                   |                       |
| 2155423                                                                                                                                   | 3/4/2013         | Const. of Multi-Purpose Bldg.                  | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Brgy. Madaum, Tagum City                       |                |                     |                   |                       |
| 2155428                                                                                                                                   | 3/4/2013         | Const. of Multi-Purpose                        | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Pipisan Maug, NHS, Tagum City                  |                |                     |                   |                       |
| 2155430                                                                                                                                   | 3/4/2013         | Const. of School Bldg., Classroom              | 5/16/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Bldg., La Filipina ES, La Filipina, Tagum City |                |                     |                   |                       |
| 2169310                                                                                                                                   | 3/12/2013        | Hijo river Rehab. and Protection               | 7/14/2013      | -do-                | -do-              | -do-                  |
|                                                                                                                                           |                  | Projects ( Desilting, Rechanneling and         |                |                     |                   |                       |
|                                                                                                                                           |                  | Protection )                                   |                |                     |                   |                       |

| PhilGEPS<br>Reference<br>Number | Published Date<br>of Invitation to<br>Bid/REI/RFQ | Bid Notice Title                                                                                                                                                                  | Published Date<br>of the Notice<br>of Award | Date of Posting<br>P.O./Approved<br>Contract and Notice<br>to Proceed | Bid Notice<br>Status | Remarks                                                     |
|---------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|----------------------|-------------------------------------------------------------|
|                                 |                                                   |                                                                                                                                                                                   |                                             |                                                                       | Approved Contract    | Approved Contract and<br>Notice to Proceed not<br>published |
| 2171340                         | 3/13/2013                                         | Repair/Rehab./Imprv't. of Agusan-<br>Davao Road, Km. 1465+694- Km. 1466+260<br>w/ Exception                                                                                       | 7/13/2013                                   | See Attached<br>Justification                                         |                      |                                                             |
| 2171362                         | 3/13/2013                                         | Conc. Of Farm-to-Market Road,<br>Libuganon, Tagum City                                                                                                                            | 11/15/2013                                  | -do-                                                                  | -do-                 | -do-                                                        |
| 2171369                         | 3/13/2013                                         | Const. of Farm-to-Market Road<br>from 1-B to Purok 5, Igangon, san Isidro                                                                                                         | 12/9/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2184520                         | 3/22/2013                                         | Const. of Slope protection,<br>Mangalcal-New Camiling Section, Carmen<br>( along Carmen-Dapecol compound Road)                                                                    | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2184522                         | 3/22/2013                                         | Improvement/Rehab. of Tagum<br>Drainage, san Isidro Creek section, Tagum<br>City                                                                                                  | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 219418                          | 4/3/2013                                          | const. of Two (2) classroom Bldg.<br>Tibal-og ES, Brgy. Tibal-og, Sto. Tomas                                                                                                      | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2191433                         | 4/3/2013                                          | Const. of two (2) Classroom<br>Bldg., Kimamon ES, Brgy. Kimamon, Sto. Tomas                                                                                                       | See Attached Justification                  |                                                                       | -do-                 | -do-                                                        |
| 219497                          | 4/3/2013                                          | Construction of Two (2) Classroom<br>Bldg. Little Panay National High School,<br>Brgy. Little Panay, City of Panabo                                                               | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 219498                          | 4/3/2013                                          | Const./Rehab. of Multi-Purpose<br>Bldg. Brgy. Libertad, Katipunan District,<br>IGACOS                                                                                             | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2191499                         | 4/3/2013                                          | Const. of Multi-Purpose Bldg.<br>day Care Center, Purok Mandarin, Brgy.<br>Datu Abdul, City of Panabo                                                                             | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2224348                         | 5/8/2012                                          | Rehab. of Multi-Purpose Bldg.<br>Brgy. Hall, Brgy. New Pandan, City of Panabo                                                                                                     | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2206488                         | 4/18/2013                                         | Concreting of road from National<br>Highway to Brgy. Hall, Brgy. Miranda, Babak<br>Dixtrict, IGACOS                                                                               | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2224352                         | 5/8/2013                                          | Conc. Of Road, Infront of National<br>High School, Brgy. La Libertad, Sto. Tomas                                                                                                  | 7/13/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2224356                         | 5/8/2013                                          | Const./Repair/Rehab. of Drainage<br>System of Panabo Multi-Purpose Coop., Jose<br>Abad Santos Street, san Francisco, Pob<br>Panabo city.                                          | 7/31/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2216569                         | 4/29/2013                                         | Const. of Pandapn Road, Brgy.<br>Pandapan, Tagum City                                                                                                                             | 1/11/2014                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2216570                         | 4/29/2013                                         | Const. of Cuambogan-Baca-<br>Mesaoy Road, Brgy. Cuambogan, Tagum City                                                                                                             | See Attached Justification                  |                                                                       |                      |                                                             |
| 2216571                         | 4/29/2013                                         | CLUSTER G= A) Const. /Rehab.<br>of School Bldg., Glecerio L.Dondoy ES,<br>Brgy. Cagangohan,Panabo City and B) Const./<br>Rehab. of School Bldg., Upper Licanan<br>ES, Panabo City | 8/3/1931                                    | -do-                                                                  | -do-                 | -do-                                                        |
| 2219303                         | 5/2/2013                                          | Desilting of Ising River, Brgy.<br>Ising, Carmen                                                                                                                                  | 8/3/1931                                    | -do-                                                                  | -do-                 | -do-                                                        |
| 2276121                         | 6/28/2013                                         | Const. of Madaum-Durian-Bacuring<br>San Isidro Road, Brgy. Madaum, Tagum City                                                                                                     | 12/9/2013                                   | -do-                                                                  | -do-                 | -do-                                                        |
| 2219306                         | 5/2/2013                                          | Cluster H= A) const. of Multi-<br>Purpose Pavement, Brgy. So. Davao, Panabo<br>City and B) const./Rehab of school Bldg.<br>Tulalian HS, Brgy. Tulalian, Sto. Tomas                | 8/3/1931                                    | -do-                                                                  | -do-                 | -do-                                                        |

| PhilGEPS<br>Reference<br>Number | Published Date<br>of Invitation to<br>Bid/REI/RFQ | Bid Notice Title                                                                                                                                 | Published Date<br>of the Notice<br>of Award | Date of Posting<br>P.O./Approved<br>Contract and Notice<br>to Proceed | Bid Notice<br>Status | Remarks                                               |
|---------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|----------------------|-------------------------------------------------------|
| 2238624                         | 5/23/2013                                         | Cluster I= a) Const./Rehab. of Multi Purpose Bldg., Brgy. Aundanao, IGACOS<br>b) const. /Rehab. of Multi-Purpose Bldg. Brgy. Tagbitan-ag, IGACOS | 8/3/2013                                    | See Attached Justification                                            | Approved Contract    | Approved Contract and Notice to Proceed not published |
| 2256916                         | 6/10/2013                                         | Lasang River Bank( Left side/ Right side Downstream) along Daang Maharlika, Panabo Panabo City, Km.1483+000                                      | 8/3/2013                                    | -do-                                                                  | -do-                 | -do-                                                  |
| 2256917                         | 6/10/2013                                         | Cross Drainage ( slope protection ) along Kapalong-Talaingod-Valencia Bukidnon Road, Km. 1488+000, Davao del Norte                               | 8/3/2013                                    | -do-                                                                  | -do-                 | -do-                                                  |
| 2263617                         | 6/17/2013                                         | Tagum-Canocotan Section Main Drainage along Daang Maharlika, Tagum City, 1459+300-Km. 1462+200                                                   | 9/20/2013                                   | -do-                                                                  | -do-                 | -do-                                                  |
| 2261703                         | 6/17/2013                                         | Slope Protection at Locuta Bridge II, along Tagum-Panabo Circum. Road Panabo City, 1508+800                                                      | 9/20/2013                                   | -do-                                                                  | -do-                 | -do-                                                  |
| 2272540                         | 6/24/2013                                         | Panabo Drainage along Daang Maharlika, Panabo City, Km. 1477+000-Km. 1478+000, w/ Exception                                                      | 9/20/2013                                   | -do-                                                                  | -do-                 | -do-                                                  |
| 2313385                         | 7/26/2013                                         | Cluster 3= const. of Water Sanitation Facilities at Mun. of Carmen and City of Panabo                                                            | 9/20/2013                                   | -do-                                                                  | -do-                 | -do-                                                  |
| 2325516                         | 8/6/2013                                          | Cluster 1= Const. of Water Sanitation, Mun. of asuncion ( SAUG ) and Mun. of San Isidro                                                          | 12/10/2013                                  | -do-                                                                  | -do-                 | -do-                                                  |
| 2325526                         | 8/6/2013                                          | Cluster 2= Const. of Water Sanitation Facilities at Mun. of Kapalong, Talaingod and New Corella                                                  | 12/10/2013                                  | -do-                                                                  | -do-                 | -do-                                                  |
| 2325531                         | 8/6/2013                                          | Bukidnon Road, Repair of Damage Slope protection ( Bridge Toe ) at abutment "A" and "B" of Sto. Nino Bridge 2, Km. 1491+844.5, 58 Ln.m.          | 12/10/2013                                  | -do-                                                                  | -do-                 | -do-                                                  |
| 2330308                         | 8/9/2013                                          | Cluster 4= Const. of Water Sanitation Facilities at Mun. of Dujali, Mun. Sto. Tomas and IGACOS                                                   | 12/10/2013                                  | -do-                                                                  | -do-                 | -do-                                                  |
| 2330383                         | 8/9/2013                                          | Cluster 5= Const. of Water Sanitation Facilities at City of Tagum                                                                                | 12/10/2013                                  | -do-                                                                  | -do-                 | -do-                                                  |
| 2230415                         | 8/9/2013                                          | Rehab. of Kapalong-Talaingod-Valencia-Bukidnon road KO 1481+750-KO 1482+000, Kapalong                                                            | 1/7/2014                                    | -do-                                                                  | -do-                 | -do-                                                  |
| 2330497                         | 8/9/2013                                          | Const. of Revetment, Libuganon F/C ( Downstream/Leftside ) Maniki Jumbo Bridge, Maniki, Kapalong                                                 | 12/9/2013                                   | -do-                                                                  | -do-                 | -do-                                                  |
| 2330523                         | 8/9/2013                                          | Upgrading of Road Surfaces along Asuncion-San Isidro-Laak Veruela road Sagayen Section, Km. 1481+380-Km. 1483+500 w/ Exception                   | 12/9/2013                                   | -do-                                                                  | -do-                 | -do-                                                  |
| 2340858                         | 8/20/2013                                         | Rehab. of Kapalong-Talaingod-Valencia-Bukidnon road Brgy. Palma Gil, Talaingod Km. 1532+000- Km. 1535+000                                        | See Attached Justification                  | -do-                                                                  | -do-                 | -do-                                                  |
| 2356407                         | 9/3/2013                                          | Expansion B.E. Dujali ( MCH ) B.E.Dujali                                                                                                         | 1/7/2014                                    | -do-                                                                  | -do-                 | -do-                                                  |

| PhilGEPS<br>Reference<br>Number | Published Date<br>of Invitation to<br>Bid/REI/RFQ | Bid Notice Title                                                                                                                                                                            | Published Date<br>of the Notice<br>of Award | Date of Posting<br>P.O./Approved<br>Contract and Notice<br>to Proceed | Bid Notice<br>Status                             | Remarks                                                                          |
|---------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------|
| 2356414                         | 9/3/2013                                          | Expansion BHS's, Island Garden<br>City of Samal, Samal, davao del Norte<br>a) aundanao, b) Brgy. Tagbaobo, c) Brgy.<br>Tagbay, d) Brgy. Tagbitan-ag, e) Brgy. Tambo<br>and f) Brgy. Libuak. | 11/15/2013                                  | See Attached<br>Justification                                         | Approved Contract                                | Approved Contract and<br>Notice to Proceed not<br>published                      |
| 2361890                         | 9/6/2013                                          | Expansion-Tagum City Health<br>Office, Tagum City                                                                                                                                           | 11/15/2013                                  | -do-                                                                  | -do-                                             | -do-                                                                             |
| 2398910                         | 10/7/2013                                         | Cluster A= Const. of One storey<br>School Bldg., IGACOS                                                                                                                                     | 1/8/2014                                    | -do-                                                                  | -do-                                             | -do-                                                                             |
| 2405630                         | 10/10/2013                                        | cluster B= Const. of One Storey<br>School Building, Island Garden city of<br>Samal                                                                                                          | 1/9/2014                                    | -do-                                                                  | -do-                                             | -do-                                                                             |
| 2398977                         | 10/17/2013                                        | Const. of Two ( 2) storey Classroom<br><u>School Building at Rizal ES, Panabo City</u>                                                                                                      | 1/8/2014                                    | -do-                                                                  | -do-                                             | -do-                                                                             |
| 2405635                         | 10/10/2013                                        | Cluster C= Major Repair/<br>Maintenance of Existing Peormanenet<br>Bridges, Davao del Norte ( Second District )                                                                             |                                             |                                                                       | On going<br>preparation of<br>contract agreement | CY 2014 Reg. Infra. Short<br>of award, awaiting for the<br>release of allocation |
| 2405644                         | 10/10/2013                                        | Retrofitting of Pagsabngan<br>Bridge along Tagum-Panabo Circum. Road<br>Davao del Norte                                                                                                     |                                             |                                                                       | -do-                                             | -do-                                                                             |
| 2407549                         | 10/11/2013                                        | Preventive Maintenance along<br>Agusan-Davao Road ( Daang Mahrlika )<br>K 1468+006- K 1468+1531 w/ Exception                                                                                |                                             |                                                                       | -do-                                             | -do-                                                                             |
| 2407553                         | 10/11/2013                                        | Widening of tagum-Panabo circum.<br>Road, K 1496+714-K. 1497+685, Menzi Section<br>Sto. Toams                                                                                               |                                             |                                                                       | -do-                                             | -do-                                                                             |
| 2407556                         | 10/11/2013                                        | Preventive Maintenance along<br>Tagum-Panabo Circum. Road, K1519+000-<br>K 1519+122.50, Davao del Norte                                                                                     |                                             |                                                                       | -do-                                             | -do-                                                                             |
| 2407557                         | 10/11/2013                                        | Tagum Libuganon River Basin<br>Kapalong, Davao del Norte<br>( Flood Control and Impounding Structure,<br><u>Libuganon river Basin</u> )                                                     | 1/8/2014                                    | See Attached<br>Justification                                         | Approved Contract                                | Approved Contract and<br>Notice to Proceed not<br>published                      |
| 2407560                         | 10/11/2013                                        | Rehabilitation of Tuganay<br>River Basin ( Flood Control and Impounding<br>Structure, Tuganay River Basin )                                                                                 | 1/8/2014                                    | -do-                                                                  | -do-                                             | -do-                                                                             |
| 2407562                         | 10/11/2013                                        | Const. of River Bank flood Control<br>Dike at Libuganon River Basin ( Upstream<br>Left side of Maniki Bridge ) Kapalong                                                                     | 1/9/2014                                    | -do-                                                                  | -do-                                             | -do-                                                                             |
| 2419232                         | 10/23/2013                                        | Widening of Agusan-Davao Road<br>K1458+680-1458+830.5, Tagum City                                                                                                                           |                                             |                                                                       | On going<br>preparation of<br>contract agreement | CY 2014 Reg. Infra. Short<br>of award, awaiting for the<br>release of allocation |
| 2419235                         | 10/23/2013                                        | Improvement/rehabilitation<br>of Daang Maharlika, Carmen-Panabo Section<br>Davao del Norte                                                                                                  |                                             |                                                                       | -do-                                             | -do-                                                                             |
| 2419236                         | 10/23/2013                                        | Repair/Rehab. ( Reblocking) along<br>Carmen-Dapecol Compound Road<br>K01472+045- 1472+845 w/ Exception                                                                                      |                                             |                                                                       | -do-                                             | -do-                                                                             |
| 241239                          | 10/23/2013                                        | Expansion, Samal District<br>Hospital, IGACOS                                                                                                                                               | 1/8/2014                                    | See Attached<br>Justification                                         | Approved Contract                                | Approved Contract and<br>Notice to Proceed not<br>published                      |
| 2426854                         | 10/27/2013                                        | Repair/Maintenance of Kipliko<br>Bridge along Kapalong-Talaingod-Valencia<br>Bukidnon Road, Talaingod                                                                                       |                                             |                                                                       | On going<br>preparation of<br>contract agreement | CY 2014 Reg. Infra. Short<br>of award, awaiting for the<br>release of allocation |
| 2426860                         | 10/27/2013                                        | Repair/Maintenance of Sto. Nino<br>Bridge II along kapalong-Talaingod-<br>Valencia Bukidnon road, Talaingod                                                                                 |                                             |                                                                       | -do-                                             | -do-                                                                             |

| PhilGEPS<br>Reference<br>Number | Published Date<br>of Invitation to<br>Bid/REI/RFQ | Bid Notice Title                                                                                                                                                                                                       | Published Date<br>of the Notice<br>of Award | Date of Posting<br>P.O./Approved<br>Contract and Notice<br>to Proceed | Bid Notice<br>Status                                 | Remarks                                                                          |
|---------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------|
| 2435181                         | 11/5/2013                                         | Widening of Tagum-Panabo<br>Circ. Road, K1476+(-)306- K 1477+273,<br>Poblacion Kapalong Section                                                                                                                        |                                             |                                                                       | On going<br>preparation of<br>contract<br>Aggreement | CY 2014 Reg. Infra. Short<br>of award, awaiting for the<br>release of allocation |
| 2435193                         | 11/5/2013                                         | Widening of tagum-Panabo<br>Circum. Road K1519+342- K1520+851, So.<br>Davao Section, Panabo City                                                                                                                       |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2439954                         | 11/7/2013                                         | Widening of Agusan-Davao Road<br>K1458+680- K1460+1087.48, Tagum City                                                                                                                                                  |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2439937                         | 11/7/2013                                         | Preventive Mintenance along<br>Carmen-Dapecol compound Road<br>a) 1472+000- 1472+937.45 b) 1477+000-<br>K 1477+733.64                                                                                                  |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2439949                         | 11/7/2013                                         | Widening of tagum-Panabo Circ.<br>Road K 1468+425.5- K 1469+051, Asuncion<br>Section, Davao del Norte                                                                                                                  |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2439954                         | 11/7/2013                                         | Widening Tagum-Panabo Circ.<br>Road, K 1462+176.345-K1463+027.50,<br>Tagum City Section                                                                                                                                |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443313                         | 11/13/2013                                        | Widening of Agusan-Davao Road K 1473+120-<br>K 1474+258, Carmen Section, Davao del Norte                                                                                                                               |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443315                         | 11/13/2013                                        | Road Upgrading ( Gravel to Pved ) along<br>Kapalong -Talaingod-Valencia ( Bukidnon )<br>Road a) 1485K1485+220.50, b) 1490+159.80-K 1490+398,<br>c) K1491+475.30-K1491+714.28, d) K1494+005-<br>K 1494, Davao del Norte |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443318                         | 11/13/2013                                        | Construction/Improvement of San Agustin-New<br>New Balanban Road Leading to Tagum Botanical Park and<br>Botanical Park and Bird Park, Tagum City, Davao del Norte                                                      |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443322                         | 11/13/2013                                        | Construction/Improvement of Del Pilar ( San Juan )-<br>New Cortez-san Jose -Carcor Road Leading to Inland<br>Resort and Panas Waterfalls, Panas, New Corella                                                           |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443323                         | 11/13/2013                                        | Construction/Impvt. of Davao del Norte-<br>Compostela Valley-Agusan del Sur Leading to Various<br>Tourism Site, San Isidro, Davao del Norte                                                                            |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443327                         | 11/13/2013                                        | Rehabilitation/Improvement of Camansa Bridge<br>Bridge along Provincial Road, Asuncion,<br>Davao del Norte                                                                                                             |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2443331                         | 11/13/2013                                        | Rehabilitation/Improvement of Macgum<br>Bridge ( DASPINAS ) along Provincial Road,<br>Davao del Norte                                                                                                                  |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2478047                         | 12/3/2013                                         | Improvement/Rehabilitation of Tagum Drainage<br>Drainage San Isidro Creek Section, Visayan<br>Village Tagum City, Davao del Norte                                                                                      |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2478049                         | 12/3/2013                                         | Improvement/Rehabilitation of Carmen<br>Drainage Left side of Agusan-Davao Road,<br>Carmen Davao del Norte                                                                                                             |                                             |                                                                       | -do-                                                 | -do-                                                                             |
| 2478055                         | 12/13/2013                                        | Repair/Rehab./Improvement of Tagum<br>Panabo Circumferential Road, Menzi-Nafco<br>Section Davao del Norte w/ Exception                                                                                                 | See Attached<br>Justification               | See Attached<br>Justification                                         | -do-                                                 | Awarded but<br>not yet published                                                 |
| 2483548                         | 12/6/2013                                         | Cluster 6= Construction of Water Sanitation<br>Facilities Davao del Norte                                                                                                                                              |                                             |                                                                       | -do-                                                 | CY 2013 BEFF Short<br>of award, awaiting for the<br>release of allocation        |
| 2483644                         | 12/6/2013                                         | Cluster 6= Construction of Water Sanitation<br>Facilities, Davao del Norte                                                                                                                                             |                                             |                                                                       | -do-                                                 | -do-                                                                             |

| PhilGEPS Reference Number | Published Date of Invitation to Bid/REI/RFQ | Bid Notice Title                                                                                                                                  | Published Date of the Notice of Award | Date of Posting P.O./Approved Contract and Notice to Proceed | Bid Notice Status                          | Remarks                                                                           |
|---------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------|
| 2483733                   | 12/6/2013                                   | Const. of 3 Classroom School Building, New Balanban ES, Tagum City                                                                                |                                       |                                                              | On going preparation of contract agreement | CY 2013 School Bldg. Prog. Short of award, awaiting for the release of allocation |
| 2483990                   | 12/6/2013                                   | Const. of 1 Classroom School Building, Pamacaun ES, Asuncion ( SAUG )                                                                             |                                       |                                                              | -do-                                       | -do-                                                                              |
| 2484026                   | 12/6/2013                                   | Const. of 1 Classroom School Building, Concepcion ES, Asuncion ( SAUG )                                                                           |                                       |                                                              | -do-                                       | -do-                                                                              |
| 2484050                   | 12/6/2013                                   | Const. of 1 Classroom School Building, La Paz ES, Carmen                                                                                          |                                       |                                                              | -do-                                       | -do-                                                                              |
| 2484070                   | 12/6/2013                                   | Const. of 1 Classroom School Building, Paba ( Taba ) ES, Carmen                                                                                   |                                       |                                                              | -do-                                       | -do-                                                                              |
| 2484118                   | 12/6/2013                                   | Const. of 1 Classroom School Building, New Bantayan ES, Asuncion ( SAUG )                                                                         |                                       |                                                              | -do-                                       | -do-                                                                              |
| 2506697                   | 12/27/2013                                  | Construction/Widening/Upgrading/ Rehabilitation of Del Pilar ( San Juan ) New Cortez- San Jose - Carcor Road, Panas, New Corella, Davao del Norte | See Attached Justification            | See Attached Justification                                   | -do-                                       | CY 2013 Saving Awarded but not yet published                                      |

This is to further certify that the list is inclusive of all projects procured by the DPWH- Davao del Norte 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 January 2014 at Tagum City, Davao del Norte, Philippines.

NICOMEDES D. PARILLA, JR.  
Chief, Planning and Design Section  
Chairman, BAC

LORNA T. RICARDO, MBA  
District Engineer