		Certificate of Compliance with PhilGEPS	5 Template			
		Republic of the Philippine				
		Department of Public Works and H				
		OFFICE OF THE DISTRICT ENGIN				
		Davao dEL Norte District Engineeri				
		Km. 48, Brgy. Canocotan, Tagum	n City			
		CERTIFICATION OF COMPLIAN	CF.			
		CERTIFICATION OF COMPLIAN				
		PhilGEPS Posting				
		( Goods and Services )				
		( doods and services )				
This is to Ce	rtify that the De	epartment of Public Works and Highways, Davao d	el Norte District	Engineering Office 1	for the period	
	-	p to December, 2013, has posted Invitation to Bid (				est
		f Award/ Bid Result , the Actual Approved/Awarded		-		
		at the Philippine Government Electronic Procuremer				
PhilGEPS	Published Date		Published Date	Date of Posting		
Reference	of Invitation to	Bid Notice Title	of the Notice	P.O./Approved	Bid Notice	Remarks
Number	Bid/REI/RFQ		of Award	Contract and Notice	Status	
				to Proceed		
2144564	2/26/2013	For use Construction of Canal, Purok 3, Purok 3A, Brgy.	See Attached	See Attached	P.O. Approved	Notice of Award, P.O.,
		Canocotan, Tagum City, Davao del Norte	Justification	Justification		Approved and
						Notice to Proceed not
						yet published
2144549	2/26/2013	Purchase of Spare Parts for ude in the replacement of	-do-	-do-	-do-	-do-
		defective parts of HI-2059, Pick Up Frod Fierra, Nissan				
2144535	2/26/2013	Repair of Damage School Building at Bantacan Elem. Sch.	-do-	-do-	-do-	-do-
		New Bataan, Comval				
2144525	2/26/2013	Purchase of Office Supplied fopr use in the office of the	-do-	-do-	-do-	-do-
		District Engineer ( BAC)				
2155371	3/4/2013	Const. of Multi-Purpose Building, Laureta NHS, Brgy. San	-do-	-do-	-do-	-do-
		Miguel, Tagum City				
2155375	3/4/2013	Const. of Multi-Purpose Building, Laureta Elem. Sch.	-do-	-do-	-do-	-do-
		Brgy. San Miguel, Tagum City				
2155403	3/4/2013	Purchase of spare parts for use in the replacement of	-do-	-do-	-do-	-do-
		defective parts ofHI-1975 Land Cruiser Toyota				
2169333	3/12/2013	Purchase of office supplies for use in the District	-do-	-do-	-do-	-do-
		Engineering Office (COA and Accounting)				
2169434	3/13/2013	Completion of Covered Court Mangga Elem Sch., Brgy.	-do-	-do-	-do-	-do-
		Visayan Village, Tagum City				
2169344	3/12/2013	Installation of three type of Rain Water Collector	-do-	-do-	-do-	-do-
24 69 499	2/42/2042	System Facilities (RWCSF)				
2169433	3/13/2013	Construction of MPB, Brgy. Stage, Brgy. Pag-asa,	-do-	-do-	-do-	-do-
2169432	2/12/2012	Kapalong	-do-	-do-	-do-	-do-
2109432	5/15/2013	Purchase of spare parts for use in the replacement of Defective Parts of L1082, Crawlet Truck Komatsu	-00-	-00-	-u0-	-00-
2195786	A/5/2012	Purchase of Office Supplies for use in the operation of	-do-	-do-	-do-	-do-
2133780	+, <i>J</i> / 2013	DPWH Training and Assessment Center	40-		uU-	uu-
2195788	4/5/2012	Rehabilitation of Office Building (Construction/COA)	-do-	-do-	-do-	-do-
2133700	+ <i>J J 2</i> 013	Davao del Norte				40
2220464	5/3/2013	Purchase of Spare Parts for use in the replacement of	-do-	-do-	-do-	-do-
	-, -,	defective parts of H3-5043, Dump Truck, Fuso				
2220468	5/3/2013	Purchase of spare parts for use in the replacement of	-do-	-do-	-do-	-do-
		defective parts of F17-6, Hudraulic Excavator Mit.	-	-	-	
2220471	5/3/2013	Purchase of spare parts for use in the replacement of	-do-	-do-	-do-	-do-
		defective parts of HI-4311, Nissan (Repower)				
2220473	5/3/2013	Purchase of spare parts for use in the replacement of	-do-	-do-	-do-	-do-
		defective parts of HI-4464, Pick up, Isuzu				
2256936	6/10/2013	Purchase of spare parts for use in the replacement of	-do-	-do-	-do-	-do-
		defective parts of HI-2059, Pick UpFierra, Nissan (repower)				
2256934	6/10/2013	Const. of Multi-Purpose Building Laureta Nat'l High Sch.	-do-	-do-	-do-	-do-
2230334						

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Number	Bid/REI/RFQ		of Award	Contract and Notice	Status	
				to Proceed		
2256937	6/10/2013	Purchase of Spare Parts fro use in the Replacement of	See Attached	See Attached	P.O. Approved	Notice of Award, P.O.,
2200007	0, 10, 2010	Defective Parts of HI-4311, Explorer Nissan (Repower)	Justification	Justification	. ion pprotect	Approved and
			Justification	Justification		Notice to Proceed not
						yet published
2262610	6/17/2012	Const of Water System Cupiton Kanalong	-do-	-do-	do	
2263618	6/1//2013	Const. of Water System, Gupitan, Kapalong,	-00-	-00-	-do-	-do-
2272544	c/24/2012	Davao del Norte				
2272544	6/24/2013	Purchase of Polo Shirt for use in Alay-Davao Walk in	-do-	-do-	-do-	-do-
		Preparation of 46 Araw ng Davao del Norte				
2272543	6/24/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		defective parts of HI-2059. Ford Fierra (Repower)				
2272542	6/24/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		defective parts of Generating Sets				
2291855	7/11/2013	Purchase of Office Supplies and Equipment for use in the	9/11/2013	-do-	-do-	P.O., Contract Approved an
		Office of District Engineer ( Planning/ BMS)				Notice to proceed not yet
						Published
2304374	7/19/2013	Purchase of Materials for use in the Repair/Maintenance	9/11/2013	-do-	-do-	-do-
		of Road and Bridges				
2304380	7/19/2013	Purchase of Materials for use in the Repair/	See Attached	-do-	P.O. Approved	Notice of Award, P.O.,
	, , ,	Maintenanceofroads and bridges (Nanaga Bridge and	Justification			Approved and
		DPWH Draianage				Notice to Proceed not
						yet published
2304383	7/10/2012	Durchage of Spare Darts for use in the Denlagement of	-do-	-do-	do	
2304383	//19/2013	Purchase of Spare Parts for use in the Replacement of	-00-	-00-	-do-	-do-
222.4225	7/10/2012	defective parts of HI-2059. Ford Fierra (Repower)				
2304386	//19/2013	Purchase of Office Supplies and Equipment for use in	-do-	-do-	-do-	-do-
		the office of District Engineer ( Planning / RBIA)				
2304390	7/19/2013	Purchase of Office Supplies and Equipment for use in the	10/4/2013	-do-	-do-	P.O., Approved and
		office of District Engineer (Planning/GAD)				Notice to proceed not yet
						Published
2304396	7/19/2013	Purchase of Office Supplies and Equipment for use in	See Attached	-do-	P.O. Approved	Notice of Award, P.O.,
		the office of the District Engineer (Maintenance Section)	Justification			Approved and
						Notice to Proceed not
						yet published
2308911	7/24/2013	Purchase of Office Supply and equipment for use in	-do-	-do-	-do-	-do-
		the Office of District Engineer ( Planning / PDE)				
2325477	8/6/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Accounting, Networkk, and COA)				
2325501	8/6/2013	National Road Traffic Survey and Axle Load Survey	-do-	-do-	-do-	-do-
		Program (Office Supply and Equipments)				
2325506	8/6/2013	Purchase of Spare Parts for use in the Replacement of	9/29/2013	-do-	-do-	P.O., Approved and
		F17-6, Hydraulic Excavator, Mit.				Notice to proceed not yet
						Published
2376983	9/18/2013	Maintenance of National Roads and Bridges in	See Attached	-do-	P.O. Approved	Notice of Award, P.O.,
	,	Davao del Norte (Guardrails)	Justification			Approved and
						Notice to Proceed not
						yet published
2376953	9/18/2012	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
	5, 13, 2013	defective parts of HI-4315, SW, Ford Explorer, Nissan	40.	40	40	40
1076011	0/10/2012		<u>م</u> ام	d 0	d -	
2376923	9/ 18/ 2013	Maintenance of Steel Bridges along Davao del Norte	-do-	-do-	-do-	-do-
	0/00/00	(International Orange Paint of Steel Bridge)		· · ·		
2391481	9/30/2013	Purchase of Licensed Computer Application Software	-do-	-do-	-do-	-do-
		for use in the Office Of the District Engineer (Planning/PDE)				
2391478	9/30/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		of defective parts of HI-5059, Ford Fierra Pick up				
2391477	9/30/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
	1	of defective parts of 4464, Nissan Pick up				
2391475	9/30/2013	Purhase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-

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			See Attached	to Proceed See Attached	P.O. Approved	Notice of Award, P.O.
			Justification	Justification	P.O. Approved	Approved and
2391473	9/30/2013	Purchase of Office Equipment for use in the Office of the	Justification	Justification		Notice to Proceed no
2331473	5/ 50/ 2013	District Engineer (Administrative Section)				yet published
2391481	10/20/2013	Purchase of Licensed Computer Application Software	-do-	-do-	-do-	-do-
	,,	for use in the Office Of the District Engineer (Planning/PDE)				
2415348	10/19/2013	One Job Order: Sub surface exploration survey for the	-do-	-do-	-do-	-do-
		prososed rehab/improvement of Camansa Bridge, along				
		Provincial Road, Camansa, Asuncion, Davo del Norte				
2415347	10/19/2013	One Job Order: Sub surface Exploration survey for the	-do-	-do-	-do-	-do-
		proposed Rehab./ Improvement of Macgum Bridge				
		(Daspinas) along Brgy. Road, Macgum, New Corella				
2422687	10/24/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		defective parts HI-4141, Pick up, Toyota				
2422799	10/24/2013	Purchase of Sport Feast Uniform for use in the Office of	-do-	-do-	-do-	-do-
		the District Engineer				
2422428	10/24/2013	One Job Order: Sub Surface Exploration Survey for DOH	-do-	-do-	-do-	-do-
		Projects 1. Expansion of Samal District Hospital, IGACOS				
		2. Expansion Kapalong District Hospital, Kapalong, Davao				
		del Norte				
2422470	10/24/2013	Purchase of Office Equipment for use in the Office of	-do-	-do-	-do-	-do-
		the District Engineer (Administrative Section)				
2422734	10/24/2013	Replacement of Defective Parts NI-4311, SW Ford Explorer	-do-	-do-	-do-	-do-
2439904	11/7/2013	Purchase of 45 KVA Generator for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer				
2439913	11/7/2013	Purchase of Spare Parts for use int. of defective Parts of	-do-	-do-	-do-	-do-
2420022	11/7/2012	the H #-5043, Fuso dump truck		da	4.	
2439923	11/7/2013	Purchase of Office Supplies and Equipment for use in the	-do-	-do-	-do-	-do-
2450890	11/15/2012	the Office of the Engineer ( Planning/ PDE) One Job order Pakyaw for the conduct of Prelimnary	-do-	-do-	-do-	-do-
2430890	11/15/2015	Detailled engineering CY 2014 DPWH regular Infrastructure		-00-	-40-	-00-
		Projects Soil exploration (roads), Davao del Norte				
2463919	11/23/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
2405515	11/23/2013	Defective Parts of L2-1336. Loader, Clark Michigan	40	üü	40	
2463895	11/23/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
2.00000	11, 20, 2010	Defective Parts of HI-2924, Mazda (for use in the operation				
		of DPWH Training/ Assessment Center				
2463772	11/23/2013	Purchase of office supply and equipment for use in	-do-	-do-	-do-	-do-
	, , , , ,	the Office of the District Engineer ( Planning/PMS)				
2462805	11/23/2013	Purchase of Office Supplies and Equipment for use in	-do-	-do-	-do-	-do-
		the Office of the District Engineer ( Planning/BMS)				
2462784	11/23/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		Defective Parts NI-1933, Road Grader Sakai				
2463746	11/23/2013	Purchase of Office Supplies and equipment for use in	-do-	-do-	-do-	-do-
		ithe Office of the District Engineer ( Planning/ PDE)				
2471980	11/29/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		of defective parts of H7-46, Isuzu, Elf Truck ( for use in the				
		Operation of DPWH training/Assessment Center				
2471990	11/29/2013	Purchase of Office Supply for use in the operation of	-do-	-do-	-do-	-do-
		DPWH Training/Assessment Center				
2472020	11/29/2013	Purchase of Oil Lubricants for use in the Operation of	-do-	-do-	-do-	-do-
		DPWH Training/Assessment Center				
2472049	11/29/2013	Purchase of Office Equipment for use in the Operation	-do-	-do-	-do-	-do-
		of DPWH Training/Assessment Center				
2471980	11/29/2013	Purchase of Spare parts for use in the Replacement	-do-	-do-	-do-	-do-
		of defective parts of H7-46, Isuzu, elf Truck (for use in				
		the operation of DPWH training/Assessment Center)				
2503050	12/20/2012	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-

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Number	Bid/REI/RFQ		of Award	Contract and Notice	Status	
				to Proceed		
2503081	12/20/2013	Purchase of Materials for use in the repair/	See Attached	See Attached	P.O. Approved	Notice of Award, P.O. ,
		Maintenance of National Roads and Bridges along	Justification	Justification		Approved and
		Tagum-Panabo Circumferential Road ( Asphalt)				Notice to Proceed not
						yet published
2503099	12/20/2013	Purchase of Materials for use in the repair/	-do-	-do-	-do-	-do-
		Maintenance of National Roads and Bridges along Daang				
		Maharlika Road Davao del Norte (Asphalt)				
2503122	12/20/2013	Repair of DPWH Building, District Engineering Office,	-do-	-do-	-do-	-do-
		Canocotan, Davao del Norte				
2503147	12/20/2013	Purchase of Construction Materials for use in the	-do-	-do-	-do-	-do-
		Office of the District Engineer				
2503232	12/20/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Planning/DOT)				
2503240	12/20/2013	Purchase of Office Equipment for use in the Office of	-do-	-do-	-do-	-do-
		the District Engineer ( Planning/DOT)				
2499128	12/17/2013	Installation of Cables for Internet connections	-do-	-do-	-do-	-do-
2499012	12/17/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Planning/PDE)				
2499146	12/17/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		Defective Parts of NI-1436, Komatsu, Road Grader				
2494386	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer				
2494374	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer( ADE's Office, Accounting, and Network)				
2494413	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
	, -,	District Engineer (Planning and Design Section)				
2494392	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Quality Assurance Section)				
2494431		Purchase of Maintenance Field Supplies and Uniforms	-do-	-do-	-do-	-do-
2101101	12, 10, 2010					
2494449	12/13/2013	Purchase of Maintenane Tools for use in the	-do-	-do-	-do-	-do-
2101110	12, 10, 2010	Maintenance Tools for use in Maintenance of				
		National Road and Bridges				
2494472	12/13/2013	Purchase of Office Supplies for use in the Office of	-do-	-do-	-do-	-do-
2434472	12/13/2013	the District Engineer (COA Office)	40	40	40	
2491052	12/11/2013	Purchase of Office Supplies for use in the Office of	-do-	-do-	-do-	-do-
2451052	12/11/2013	the District Engineer (Construction Section)	-40-	-40-	-40-	-40-
2491079	12/11/2012	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2491079	12/11/2013	of Defective parts of HI-3097, Toyota Pick Up	-40-	-40-	-40-	-40-
2491096	12/11/2012	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2491090	12/11/2013		-00-	-00-	-u0-	-00-
2401117	12/11/2012	of Defective Parts of H3-6483, Man Diesel, Dump truck	da	do	da	
2491117	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2404454	12/11/2012	of Defective Parts of HI-2579, Toyota Pick up				
2491151	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2404422	10/11/100-0	of Defective Parts of NI-1436, Komatsu Road Grader	-1 -			
2491133	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
	/= /	of Defective Parts of HI-4311, SW, ford explorer				
2488230	12/10/2013	Purchase of Office Equipment for use in the Office of	-do-	-do-	-do-	-do-
		the District Engineer (Planning/BMS)				
2488239	12/10/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
		of defective parts of H#-6483, Man Diesel, Dump Truck				
2488274	12/10/2013	Purchase of materials for use in the office of the	-do-	-do-	-do-	-do-
		District Engineer (MPP's)		ļ		

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2485637	12/7/2013	Purchase of spare parts for use in the Replacement			P.O. Approved	Notice of Award, P.O.,
		of defective Parts of HI-4461, Auto Toyota Corolla	See Attached	See Attached		Approved and
			Justification	Justification		Notice to Proceed not
						yet published
2485642	12/7/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
		of defective parts of H2-247, Mitsubishi Boom Truck				
2485658	12/7/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
		of Defective Parts of H3-6118, Isuzu Dumptruck				
2485672	12/7/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District engineer (Admin, Network Communication & COA)				
2486145	12/7/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
		of Defective Parts of HI-2579, Pick up				
2415347	10/19/2013	One Job Order: Sub surface Exploration survey for the	-do-	-do-	-do-	-do-
		proposed Rehab./ Improvement of Macgum Bridge				
		(Daspinas) along Brgy. Road, Macgum, New Corella				
2422687	10/24/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		defective parts HI-4141, Pick up, Toyota				
2422799	10/24/2013	Purchase of Sport Feast Uniform for use in the Office of	-do-	-do-	-do-	-do-
		of the District Engineer				
2422428	10/24/2013	One Job Order: Sub Surface Exploration Survey for DOH	-do-	-do-	-do-	-do-
		Projects 1. Expansion of Samal District Hospital, IGACOS				
		2. Expansion Kapalong District Hospital, Kapalong, Davao				
		del Norte				
2422470	10/24/2013	Purchase of Office Equipment for use in the Office of the	-do-	-do-	-do-	-do-
		the District Engineer (Administrative Section)				
2422734	10/24/2013	Replacement of Defective Parts NI-4311, SW Ford	-do-	-do-	-do-	-do-
		Explorer				
2439904	11/7/2013	Purchase of 45 KVA Generator for use in the Office of	-do-	-do-	-do-	-do-
		the District Engineer				
2439913	11/7/2013	Purchase of Spare Parts for use int. of defective Parts	-do-	-do-	-do-	-do-
		of of H #-5043, Fuso dump truck				
2439923	11/7/2013	Purchase of Office Supplies and Equipment for use in	-do-	-do-	-do-	-do-
2450000	11/15/2012	the Office of the Engineer (Planning/PDE)	da	4.5		
2450890	11/15/2013	One Job order Pakyaw for the conduct of Prelimnary	-do-	-do-	-do-	-do-
		Detailed engineering CY 2014 DPWH regular,				
2463919	11/22/2012	Infra. Projects Soil exploration (roads), Davao del Norte	do	do	do	-do-
2405919	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Partsof L2-1336. Loader, Clark Michigan	-do-	-do-	-do-	-00-
2463895	11/22/2012	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
2403033	11/23/2013	Defective Parts of HI-2924, Mazda (for use in the operation		-40-	uu	
		of DPWH Training/Assessment Center				
2463772	11/23/2013	Purchase of office supply and equipment for use in the	-do-	-do-	-do-	-do-
2103772	11,23,2013	Office of the District Engineer (Planning/PMS)	40		40	
2462805	11/23/2013	Purchase of Office Supplies and Equipment for use in the	-do-	-do-	-do-	-do-
	,,	Office of the District Engineer ( Planning/BMS)				
2462784	11/23/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Defective Parts NI-1933, Road Grader Sakai	-	-	-	-
2463746	11/23/2013	Purchase of Office Supplies and equipment for use in the	-do-	-do-	-do-	-do-
		Office of the District Engineer (Planning/PDE)				
2471980	11/29/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		of defective parts of H7-46, Isuzu, Elf Truck ( for use in the				
		Operation of DPWH training/Assessment Center				
2471990	11/29/2013	Purchase of Office Supply for use in the operation of DPWH	-do-	-do-	-do-	-do-
		Training/Assessment Center				
2472020	11/29/2013	Purchase of Oil Lubricants for use in the Operation of DPWH	-do-	-do-	-do-	-do-
		Training/Assessment Center				
2472049	11/29/2013	Purchase of Office Equipment for use in the Operation of	-do-	-do-	-do-	-do-
		DPWH Training/Assessment Center				

PhilGEPS	Published Date		Published Date	Date of Posting		
Reference	of Invitation to	Bid Notice Title	of the Notice	P.O./Approved	Bid Notice	Remarks
Number	Bid/REI/RFQ		of Award	Contract and Notice	Status	
				to Proceed		
2471980	11/29/2013	Purchase of Spare parts for use in the Replacement			P.O. Approved	Notice of Award, P.O. ,
		of defective parts of H7-46, Isuzu, elf Truck ( for use in the	See Attached	See Attached		Approved and
		operation of DPWH training/Assessment Center)	Justification	Justification		Notice to Proceed not
						yet published
2503050	12/20/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer (Planning/DOT)				
2503081	12/20/2013	Purchase of Materials for use in the repair/Maintenance	-do-	-do-	-do-	-do-
		of National Roads and Bridges along Tagum-panabo				
		Circumferential Road ( Asphalt)				
2503099	12/20/2013	Purchase of Materials for use in the repair/Maintenance	-do-	-do-	-do-	-do-
		of National Roads and Bridges along Daang Maharlika Road	l 1			
		Davao del Norte (Asphalt)				
2503122	12/20/2013	Repair of DPWH Building, District Engineering Office,	-do-	-do-	-do-	-do-
		Canocotan, Davao del Norte				
2503147	12/20/2013	Purchase of Construction Materials for use in the Office	-do-	-do-	-do-	-do-
		of the District Engineer				
2503232	12/20/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Planning/DOT)				
2503240	12/20/2013	Purchase of Office Equipment for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Planning/DOT)				
2499128	12/17/2013	Installation of Cables for Internet connections	-do-	-do-	-do-	-do-
2499012	12/17/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer ( Planning/PDE)				
2499146	12/17/2013	Purchase of Spare Parts for use in the Replacement of	-do-	-do-	-do-	-do-
		Defective Parts of NI-1436, Komatsu, Road Grader				
2494386	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer				
2494374	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer(ADE's Office, Accounting, and Network)				
2494413	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer (Planning and Design Section)				
2494392	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer (Quality Assurance Section)				
2494431	12/13/2013	Purchase of Maintenance Field Supplies and Uniforms	-do-	-do-	-do-	-do-
2494449	12/13/2013	Purchase of Maintenane Tools for use in the Maintenance	-do-	-do-	-do-	-do-
		Tools for use in Maintenance of National Roads and				
		Bridges				
2494472	12/13/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
		District Engineer (COA Office)				
2491052	12/11/2013	Purchase of Office Supplies for use in the Office of the	-do-	-do-	-do-	-do-
2404005	10/14/10050	District Engineer (Construction Section)	.1 .	.1		
2491096	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
240111-	10/14/2000	of Defective Parts of H3-6483, Man Diesel, Dump truck	.1 .	.1		
2491117	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
3404454	10/11/2010	of Defective Parts of HI-2579, Toyota Pick up	_ لم	d -	- لہ	_ ار
2491151	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2/01122	10/11/2012	of Defective Parts of NI-1436, Komatsu Road Grader	da	da	40	da
2491133	12/11/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2400220	10/10/2012	of Defective Parts of HI-4311, SW, ford explorer	da	da	42	da
2488230	12/10/2013	Purchase of Office Equipment for use in the Office of the	-do-	-do-	-do-	-do-
2100220	12/10/2012	District Engineer (Planning/BMS)	do	do	da	40
2488239	12/10/2013	Purchase of spare parts for use in the Replacement	-do-	-do-	-do-	-do-
2488274	12/10/2012	of defective parts of H#-6483, Man Diesel, Dump Truck Purchase of materials for use in the office of the District	-do-	-do-	da	-do-
2400274	12/ 10/ 2013	Engineer (MPP's)	-40-	-40-	-do-	-40-
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PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2485637		Purchase of spare parts for use in the Replacement of defective Parts of HI-4461, Auto Toyota Corolla	See Attached Justification	See Attached Justification	P.O. Approved	Notice of Award, P.O. , Approved and Notice to Proceed not yet published
2485642	12/7/2013	Purchase of spare parts for use in the Replacement of defective parts of H2-247, Mitsubishi Boom Truck	-do-	-do-	-do-	-do-
2485658	12/7/2013	Purchase of spare parts for use in the Replacement of Defective Parts of H3-6118, Isuzu Dumptruck	-do-	-do-	-do-	-do-
2485672		Purchase of Office Supplies for use in the Office of the District engineer (Admin,Network Communication & COA)	-do-	-do-	-do-	-do-
2486145		Purchase of spare parts for use in the Replacement of Defective Parts of HI-2579, Pick up	-do-	-do-	-do-	-do-

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.

NICOMEDE IR. Chief, Planning and D Section sig airman

LORNA T. RICARDO, MBA