

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						
(Goods and Services)						
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	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 (COAand 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-
		System Facilities (RWCSF)				
2169433	3/13/2013	Construction of MPB, Brgy. Stage, Brgy. Pag-asa,	-do-	-do-	-do-	-do-
		Kapalong				
2169432	3/13/2013	Purchase of spare parts for use in the replacement of	-do-	-do-	-do-	-do-
		Defective Parts of L1082, Crawlet Truck Komatsu				
2195786	4/5/2013	Purchase of Office Supplies for use in the operation of	-do-	-do-	-do-	-do-
		DPWH Training and Assessment Center				
2195788	4/5/2013	Rehabilitation of Office Building (Construction/ COA)	-do-	-do-	-do-	-do-
		Davao del Norte				
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-
		Brgy. San Miguel, Tagum City				

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

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			See Attached Justification	See Attached Justification	P.O. Approved	Notice of Award, P.O. , Approved and Notice to Proceed not yet published
2391473	9/30/2013	Purchase of Office Equipment for use in the Office of the District Engineer (Administrative Section)				
2391481	10/20/2013	Purchase of Licensed Computer Application Software for use in the Office Of the District Engineer (Planning/PDE)	-do-	-do-	-do-	-do-
2415348	10/19/2013	One Job Order: Sub surface exploration survey for the prososed rehab/ improvement of Camansa Bridge, along Provincial Road, Camansa, Asuncion, Davo del Norte	-do-	-do-	-do-	-do-
2415347	10/19/2013	One Job Order: Sub surface Exploration survey for the proposed Rehab./ Improvement of Macgum Bridge (Daspinas) along Brgy. Road, Macgum, New Corella	-do-	-do-	-do-	-do-
2422687	10/24/2013	Purchase of Spare Parts for use in the Replacement of defective parts HI-4141, Pick up, Toyota	-do-	-do-	-do-	-do-
2422799	10/24/2013	Purchase of Sport Feast Uniform for use in the Office of the District Engineer	-do-	-do-	-do-	-do-
2422428	10/24/2013	One Job Order: Sub Surface Exploration Survey for DOH Projects 1. Expansion of Samal District Hospital, IGACOS 2. Expansion Kapalong District Hospital, Kapalong, Davao del Norte	-do-	-do-	-do-	-do-
2422470	10/24/2013	Purchase of Office Equipment for use in the Office of the District Engineer (Administrative Section)	-do-	-do-	-do-	-do-
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 District Engineer	-do-	-do-	-do-	-do-
2439913	11/7/2013	Purchase of Spare Parts for use int. of defective Parts of the H #5043, Fuso dump truck	-do-	-do-	-do-	-do-
2439923	11/7/2013	Purchase of Office Supplies and Equipment for use in the the Office of the Engineer (Planning/ PDE)	-do-	-do-	-do-	-do-
2450890	11/15/2013	One Job order Pakyaw for the conduct of Prelimnary Detailed engineering CY2014 DPWH regular Infrastructure Projects Soil exploration (roads), Davao del Norte	-do-	-do-	-do-	-do-
2463919	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Partsof L2-1336. Loader, Clark Michigan	-do-	-do-	-do-	-do-
2463895	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Parts of HI-2924, Mazda (for use in the operation of DPWH Training/ Assessment Center	-do-	-do-	-do-	-do-
2463772	11/23/2013	Purchase of office supply and equipment for use in the Office of the District Engineer (Planning/PMS)	-do-	-do-	-do-	-do-
2462805	11/23/2013	Purchase of Office Supplies and Equipment for use in the Office of the District Engineer (Planning/BMS)	-do-	-do-	-do-	-do-
2462784	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Parts NI-1933, Road Grader Sakai	-do-	-do-	-do-	-do-
2463746	11/23/2013	Purchase of Office Supplies and equipment for use in ith the Office of the District Engineer (Planning/ PDE)	-do-	-do-	-do-	-do-
2471980	11/29/2013	Purchase of Spare Parts for use in the Replacement of of defective parts of H7-46, Isuzu, Elf Truck (for use in the Operation of DPWH training/Assessment Center	-do-	-do-	-do-	-do-
2471990	11/29/2013	Purchase of Office Supply for use in the operation of DPWH Training/Assessment Center	-do-	-do-	-do-	-do-
2472020	11/29/2013	Purchase of Oil Lubricants for use in the Operation of DPWH Training/Assessment Center	-do-	-do-	-do-	-do-
2472049	11/29/2013	Purchase of Office Equipment for use in the Operation of DPWH Training/Assessment Center	-do-	-do-	-do-	-do-
2471980	11/29/2013	Purchase of Spare parts for use in the Replacement of defective parts of H7-46,Isuzu, elf Truck (for use in the operation of DPWH training/Assessment Center)	-do-	-do-	-do-	-do-
2503050	12/20/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Planning/DOT)	-do-	-do-	-do-	-do-

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2503081	12/20/2013	Purchase of Materials for use in the repair/ Maintenance of National Roads and Bridges along Tagum-Panabo Circumferential Road (Asphalt)	See Attached Justification	See Attached Justification	P.O. Approved	Notice of Award, P.O. , Approved and Notice to Proceed not yet published
2503099	12/20/2013	Purchase of Materials for use in the repair/ Maintenance of National Roads and Bridges along Daang Maharlika Road Davao del Norte (Asphalt)	-do-	-do-	-do-	-do-
2503122	12/20/2013	Repair of DPWH Building, District Engineering Office, Canocotan, Davao del Norte	-do-	-do-	-do-	-do-
2503147	12/20/2013	Purchase of Construction Materials for use in the Office of the District Engineer	-do-	-do-	-do-	-do-
2503232	12/20/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Planning/DOT)	-do-	-do-	-do-	-do-
2503240	12/20/2013	Purchase of Office Equipment for use in the Office of the District Engineer (Planning/DOT)	-do-	-do-	-do-	-do-
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 District Engineer (Planning/PDE)	-do-	-do-	-do-	-do-
2499146	12/17/2013	Purchase of Spare Parts for use in the Replacement of Defective Parts of NI-1436, Komatsu, Road Grader	-do-	-do-	-do-	-do-
2494386	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer	-do-	-do-	-do-	-do-
2494374	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer(ADE's Office, Accounting, and Network)	-do-	-do-	-do-	-do-
2494413	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Planning and Design Section)	-do-	-do-	-do-	-do-
2494392	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Quality Assurance Section)	-do-	-do-	-do-	-do-
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 Tools for use in Maintenance of National Road and Bridges	-do-	-do-	-do-	-do-
2494472	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer (COA Office)	-do-	-do-	-do-	-do-
2491052	12/11/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Construction Section)	-do-	-do-	-do-	-do-
2491079	12/11/2013	Purchase of spare parts for use in the Replacement of Defective parts of HI-3097, Toyota Pick Up	-do-	-do-	-do-	-do-
2491096	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of H3-6483, Man Diesel, Dump truck	-do-	-do-	-do-	-do-
2491117	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of HI-2579, Toyota Pick up	-do-	-do-	-do-	-do-
2491151	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of NI-1436, Komatsu Road Grader	-do-	-do-	-do-	-do-
2491133	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of HI-4311, SW, ford explorer	-do-	-do-	-do-	-do-
2488230	12/10/2013	Purchase of Office Equipment for use in the Office of the District Engineer (Planning/BMS)	-do-	-do-	-do-	-do-
2488239	12/10/2013	Purchase of spare parts for use in the Replacement of defective parts of H#-6483, Man Diesel, Dump Truck	-do-	-do-	-do-	-do-
2488274	12/10/2013	Purchase of materials for use in the office of the District Engineer (MPP's)	-do-	-do-	-do-	-do-

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2485637	12/7/2013	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	12/7/2013	Purchase of Office Supplies for use in the Office of the District engineer (Admin,Network Communication & COA)	-do-	-do-	-do-	-do-
2486145	12/7/2013	Purchase of spare parts for use in the Replacement of Defective Parts of HI-2579, Pick up	-do-	-do-	-do-	-do-
2415347	10/19/2013	One Job Order: Sub surface Exploration survey for the proposed Rehab./ Improvement of Macgum Bridge (Daspinas) along Brgy. Road, Macgum, New Corella	-do-	-do-	-do-	-do-
2422687	10/24/2013	Purchase of Spare Parts for use in the Replacement of defective parts HI-4141, Pick up, Toyota	-do-	-do-	-do-	-do-
2422799	10/24/2013	Purchase of Sport Feast Uniform for use in the Office of of the District Engineer	-do-	-do-	-do-	-do-
2422428	10/24/2013	One Job Order: Sub Surface Exploration Survey for DOH Projects 1. Expansion of Samal District Hospital, IGACOS 2. Expansion Kapalong District Hospital, Kapalong, Davao del Norte	-do-	-do-	-do-	-do-
2422470	10/24/2013	Purchase of Office Equipment for use in the Office of the the District Engineer (Administrative Section)	-do-	-do-	-do-	-do-
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 District Engineer	-do-	-do-	-do-	-do-
2439913	11/7/2013	Purchase of Spare Parts for use int. of defective Parts of of H #-5043, Fuso dump truck	-do-	-do-	-do-	-do-
2439923	11/7/2013	Purchase of Office Supplies and Equipment for use in the Office of the Engineer (Planning/ PDE)	-do-	-do-	-do-	-do-
2450890	11/15/2013	One Job order Pakyaw for the conduct of Prelimnary Detailed engineering CY 2014 DPWH regular , Infra. Projects Soil exploration (roads), Davao del Norte	-do-	-do-	-do-	-do-
2463919	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Partsof L2-1336. Loader, Clark Michigan	-do-	-do-	-do-	-do-
2463895	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Parts of HI-2924, Mazda (for use in the operation of DPWH Training/ Assessment Center	-do-	-do-	-do-	-do-
2463772	11/23/2013	Purchase of office supply and equipment for use in the Office of the District Engineer (Planning/PMS)	-do-	-do-	-do-	-do-
2462805	11/23/2013	Purchase of Office Supplies and Equipment for use in the Office of the District Engineer (Planning/BMS)	-do-	-do-	-do-	-do-
2462784	11/23/2013	Purchase of Spare Parts for use in the Replacement of Defective Parts NI-1933, Road Grader Sakai	-do-	-do-	-do-	-do-
2463746	11/23/2013	Purchase of Office Supplies and equipment for use in the Office of the District Engineer (Planning/ PDE)	-do-	-do-	-do-	-do-
2471980	11/29/2013	Purchase of Spare Parts for use in the Replacement of of defective parts of H7-46, Isuzu, Elf Truck (for use in the Operation of DPWH training/Assessment Center	-do-	-do-	-do-	-do-
2471990	11/29/2013	Purchase of Office Supply for use in the operation of DPWH Training/Assessment Center	-do-	-do-	-do-	-do-
2472020	11/29/2013	Purchase of Oil Lubricants for use in the Operation of DPWH Training/Assessment Center	-do-	-do-	-do-	-do-
2472049	11/29/2013	Purchase of Office Equipment for use in the Operation of DPWH Training/Assessment Center	-do-	-do-	-do-	-do-

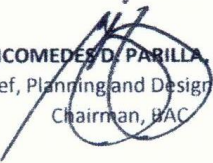
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2471980	11/29/2013	Purchase of Spare parts for use in the Replacement of defective parts of H7-46,Isuzu, elf Truck (for use in the operation of DPWH training/Assessment Center)	See Attached Justification	See Attached Justification	P.O. Approved	Notice of Award, P.O. , Approved and Notice to Proceed not yet published
2503050	12/20/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Planning/DOT)	-do-	-do-	-do-	-do-
2503081	12/20/2013	Purchase of Materials for use in the repair/Maintenance of National Roads and Bridges along Tagum-panabo Circumferential Road (Asphalt)	-do-	-do-	-do-	-do-
2503099	12/20/2013	Purchase of Materials for use in the repair/Maintenance of National Roads and Bridges along Daang Maharlika Road Davao del Norte (Asphalt)	-do-	-do-	-do-	-do-
2503122	12/20/2013	Repair of DPWH Building, District Engineering Office, Canocotan, Davao del Norte	-do-	-do-	-do-	-do-
2503147	12/20/2013	Purchase of Construction Materials for use in the Office of the District Engineer	-do-	-do-	-do-	-do-
2503232	12/20/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Planning/DOT)	-do-	-do-	-do-	-do-
2503240	12/20/2013	Purchase of Office Equipment for use in the Office of the District Engineer (Planning/DOT)	-do-	-do-	-do-	-do-
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 District Engineer (Planning/PDE)	-do-	-do-	-do-	-do-
2499146	12/17/2013	Purchase of Spare Parts for use in the Replacement of Defective Parts of NI-1436, Komatsu, Road Grader	-do-	-do-	-do-	-do-
2494386	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer	-do-	-do-	-do-	-do-
2494374	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer(ADE's Office, Accounting, and Network)	-do-	-do-	-do-	-do-
2494413	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Planning and Design Section)	-do-	-do-	-do-	-do-
2494392	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Quality Assurance Section)	-do-	-do-	-do-	-do-
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 Tools for use in Maintenance of National Roads and Bridges	-do-	-do-	-do-	-do-
2494472	12/13/2013	Purchase of Office Supplies for use in the Office of the District Engineer (COA Office)	-do-	-do-	-do-	-do-
2491052	12/11/2013	Purchase of Office Supplies for use in the Office of the District Engineer (Construction Section)	-do-	-do-	-do-	-do-
2491096	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of H3-6483, Man Diesel, Dump truck	-do-	-do-	-do-	-do-
2491117	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of HI-2579, Toyota Pick up	-do-	-do-	-do-	-do-
2491151	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of NI-1436, Komatsu Road Grader	-do-	-do-	-do-	-do-
2491133	12/11/2013	Purchase of spare parts for use in the Replacement of Defective Parts of HI-4311, SW, ford explorer	-do-	-do-	-do-	-do-
2488230	12/10/2013	Purchase of Office Equipment for use in the Office of the District Engineer (Planning/BMS)	-do-	-do-	-do-	-do-
2488239	12/10/2013	Purchase of spare parts for use in the Replacement of defective parts of H#-6483, Man Diesel, Dump Truck	-do-	-do-	-do-	-do-
2488274	12/10/2013	Purchase of materials for use in the office of the District Engineer (MPP's)	-do-	-do-	-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
2485637	12/7/2013	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	12/7/2013	Purchase of Office Supplies for use in the Office of the District engineer (Admin,Network Communication & COA)	-do-	-do-	-do-	-do-
2486145	12/7/2013	Purchase of spare parts for use in the Replacement of Defective Parts of HI-2579, Pick up	-do-	-do-	-do-	-do-

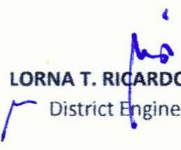
This is to further certify that the list is inclusive of all projects procured by the DPWH- Davao del Norte District Engineering Office as of December 31, 2013.

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.



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



LORNA T. RICARDO, MBA
 District Engineer