ANNEX 'A'

Certification of Compliance with PhilGEPS Template

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id (ITB), Reques	ts for Expression	of Interest (F Notices to Pr	the period beginning (start date, 20 REI), Request for Quotation (RFQ), N oceed/Purchase Orders (P.O.s) for a wit:	lotices of Awa	ard/Bid Result	s, the Actual	
PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ		Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice	"Bid Notice Status"	Remarks*
2109098	2/1/2013	12EB0296	Construction of Pasugui Flood Control (Pasugui Section Phase 2), Sablayan, Occidental Mindoro	1/8/2014	1/8/2014	Updated	ок
2109120	2/1/2013	12EB0297	Construction of Mompong Food Control (Sahing Barokan Section), Sablayan, Occidental Mindoro	1/8/2014	1/8/2014	Updated	ок
2147197	2/28/2013	13EB0009	Replacement of Temporary to Permanent Bridge Alacaak Bridge along Crossing MWCR (Pola)-Casague Jct. Alacaak Road, Sta. Cruz, Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Declared failure of bidding, ABC increased			
2147212	2/28/2013	13EB0010	Replacement of Temporary to Permanent Bridge Casague Bridge along Crossing MWCR (Pola)-Casague Jct. Alacaak Road, Sta. Cruz, Occidental Mindoro	Posted as "FAILED" (September 14, 2013) Remarks: Declared failure of bidding, ABC increased			

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2147285	2/28/2013	13EB0011	Completion of Permanent Bridge Cabacao Bridge along Jct. MWCR (Bagong Silang)-Cabacao Diversion Road, Abra de Ilog, Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Bidder post disqualified, declared failure of bidding				
2157764	3/6/2013	13EB0013	Cluster 2013SB-01: Construciton of various Elementary and Secondary School Buildings at Magsaysay. Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Declared failure of bidding,No bidder participated				
2157776	3/6/2013	13EB0014	Cluster 2013SB-02: Construction of varios Elementary and Secondary School Buildings at San Jose, Occidental Mindoro	1/6/2014	1/6/2014	Posted	ок	
2157790	3/6/2013	13EB0015	Cluster 2013SB-03: Construciton of various Elementary and Secondary School Buildings at Rizal & Calintaan, Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Bidder post disqualified, declared failure of bidding				
2157799	3/6/2013	13EB0016	Cluster 2013SB-03: Construciton of various Elementary and Secondary School Buildings at Sablayan, Occidental Mindoro	Posted as "FAILED" (September 14, 2013) Remarks: Bidder post disqualified, declared failure of bidding				
2157839	3/6/2013	13EB0017	Cluster 2013SB-05: Construction of various Elementary & Secondary School Buildings at Sta. Cruz, Occidental MIndoro	Posted as "FAILED"(September 14, 2013) Remarks: Bidder post disqualified, declared failure of bidding				
2157865	3/6/2013	13EB0018	Cluster2013SB-06: Construction of various Elementary & Secondary School Buildings at Mamburao, Abra de Ilog & Paluan, Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Bidder post disqualified, declared failure of bidding				
2157879	3/6/2013	13EB0019	Cluster2013SB-07: Construction of various Elementary & Secondary School Buildings at Looc & Lubang, Occidental Mindoro)"(September 14, alified, declared f	, 2013) failure of bidding	

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2157900	3/6/2013	13EB0020	Cluster2013SB-08: Construction of various Elementary & Secondary School Buildings at Magsaysay & San	Posted as "FAILED"(September 14, 2013) Remarks: Bidder post disqualified, declared failure of bidding				
2157908	3/6/2013	13EB0021	Cluster2013SB-09: Construction of various Elementary & Secondary School Buildings at Sta. Cruz & Paluan,	Posted as "FAILED"(September 14, 2013) , Remarks: Declared failure of bidding, no biddder participated				
2157916	3/6/2013	13EB0022	Cluster2013SB-10: Construction of Elementary School Buildings at Looc, Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Declared failure of bidding, no biddder participated				
2185607	3/21/2013	13EB0044	Repair/Rehabilitation of Barangay Poblacion-Barangay Gapasan Road, Magsaysay, Occidental Mindoro	1/7/2014	1/7/2014	Updated		
2185664	3/25/2014	13EB0045	Construction of National Secondary Road, Paclolo, Magsaysay, Occidental Mindoro	Posted as "FAILED"(September 14, 2013) Remarks: Declared failure of bidding, no biddder participate				
2185689	3/25/2013	13EB0046	Cluster 2013MPB-01: Const. of various Multi-purpose Building a) Poblacion 7 (Barnagay 7), Mamburao (Phase II), b) Poblacion 8 (Barangay 8), Mamburao (Phase II) and c) Payompon, Mamburao	Pos)"(September 14 alified, declared	, 2013) failure of bidding	
2185728	3/25/2013	13EB0047	Cluster 2013MPB-01: Const. of various Multi-purpose Buildings a) Bubog, San Jsoe , b) Barangay 7, (Pob.), SanJose (Phase II) c) San Roque, SanJose and d) Poblacion, Magsaysay, San Jose & Magsaysay, Occ. Mindoro	Pos)"(September 14 f bidding, no bid	l, 2013) dder participated	

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2187314	3/27/2013	13EB0048	Repair/Rehabilitation/Improvement of Crossing MWCR (Pola)-Casague-Jct Alacaak Road, Pola Section, KM. 378+220.00-Km. 378+820.00	1/7/2014	1/7/2014	Updated	ок
2187324	3/27/2013	13EB0049	Repair/Rehabilitation/Improvement of Crossing MWCR (Pola)-Casague-Jct Alacaak Road, Alacaak Section, KM. 393-650.30-Km.394+550.60 (w/ exception)	1/7/2014	1/7/2014	Updated	ОК
2191312	4/2/2013	13EB0050	Construction of Classroom Building, Labangan Campus, Occidental Mindoro State College, San Jose, Occidental Mindoro			"(September 18, bidding, no bidd	
2228559	5/15/2013	13EB0058R1	Pav't. Maint. along Nat'l. Rd, MWCR, Mangarin Sect., K0230+284- K0231+506, San Jose, Occ. Mindoro	1/7/2014	1/7/2014	Updated	ок
2236905	5/24/2013	13EB0046R1	Cluster 2013MPB-01: Const. of various Multi-purpsoe Building a) Poblacion 7 (Barnagay 7), Mamburao (Phase II), b) Poblacion 8 (Barangay 8), Mamburao (Phase II) and c) Payompon, Mamburao	1/7/2014	1/7/2014	Updated	ОК
2241801	5/28/2013	13EB0085	Cluster 2013MPB-05(b): Const. of Elementary and Secondary School Buildings at Sta. Cruz, Occ. Mindoro	1/7/2014	1/7/2014	Updated	ОК
2219282	5/2/2013	13EB0021R2	Cluster 2013SB-09: Construction of various Elementary School Buildings at Sta. Cruz and Paluan, Occidental Mindoro	1/7/2014	1/7/2014	Updated	ОК

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2219290	5/2/2013	13EB0022R2	Cluster 2013SB-10: Const. of Elementary School Building at Looc, Occ. Mindoro	1/7/2014	1/7/2014	Updated	ОК
2225571	5/10/2013	13EB0074	Repair, Maintenance & Rehabilitaiton of DPWH Main Office Building, Mamburao, Occidental mindoro	1/7/2014	1/7/2014	Updated	ОК
2225611	5/10/2013	13EB0075	Repair/Rehabilitation of Mindoro Occidental 1st DEO, Mamburao, Occidental MIndoro	1/7/2014	1/7/2014	Updated	OK
2236829	5/22/2013	13EB0050R2	Construction of Classroom Building, Labangan Campus, Occidental Mindoro State College, San Jose, Occidental Mindoro	1/7/2014	1/7/2014	Updated	OK
2252191	6/7/2013	13EB0009R1	Replacement of Temporary to Permanent Bridge Alacaak Bridge along Crossing MWCR (Pola)-Casague Jct. Alacaak Road, Sta. Cruz, Occidental Mindoro	1/7/2014	1/7/2014	Updated	OK
2252192	6/7/2013	13EB0010R1	Replacement of Temporary to Permanent Bridge Casague Bridge along Crossing MWCR (Pola)-Casague Jct. Alacaak Road, Sta. Cruz, Occidental Mindoro	1/7/2014	1/7/2014	Updated	OK
2252194	6/7/2013	13EB0011R1	Completion of Permanent Bridge Cabacao Bridge along Jct. MWCR (Bagong Silang)-Cabacao Diversion Road, Abra de Ilog, Occidental Mindoro	1/8/2014	1/8/2014	Updated	ОК
2219272	5/2/2013	13EB0013R2	Cluster 2013SB-01: Construciton of various Elementary and Secondary School Buildings at Magsaysay. Occidental Mindoro	1/7/2014	1/7/2014	Updated	ОК

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2116907	2/7/2013	13EB0004-G	Supply/Delivery of Spare Parts for us in the H1-5079 Toyota Pick up/DPWH Service Vehicle, DPWH-Mamburao, Occ. Mindoro	1/9/2014	1/9/2014	Updated	ОК
2117086	2/7/2013	13EB0006-G	Supply/Delivery of Spare Parts for us in the SBD-856/DPWH Service Vehicle, DPWH-Mamburao, Occ. Mindoro	1/9/2014	1/9/2014	Updated	ок
2155460		13EB0012-G	Supply/Delivery of Lubricants for use in the operation of DPWH Equipment for repair/maintenance of National Roads & Bridges	1/13/2014	1/13/2014	Updated	ок
2161398	3/7/2013	13EB0023-G	Supply/Delivery of Spare Parts for use in the repair of Stake Truck (H2-204) Engine 6BGI Isuzu DPWH-Mamburao, Occ. Mindoro	1/9/2014	1/9/2014	Updated	ок
2161473	3/7/2013	13EB0025-G	Supply/Delivery of Spare Parts for use in the repair of Road Grader H1-1991 DPWH-Mamburao, Occ. Mindoro	1/9/2014	1/9/2014	Updated	ок
2161489	3/13/2014	13EB0027-G	Supply/Delivery of Spare Parts and Installation (including check-up/tuning-up for use in the repair DPWH Service	1/10/2014	1/10/2014	Updated	ок
2171479	3/13/2014	13EB0029-G	Mobiolo Toyota Ispania DDM/H Morphurae, Oce Mindore Supply/Delivery of Suplies & Materials, Safety Gadgets & Information Technology for use in the Conduct of Bridge Management System along Nat'l. Roads & Bridges (Mamburao-Sta. Cruz Area)Mamburao, Occ. Mindoro	1/9/2014	1/9/2014	Updated	ок
2171490	3/13/2014	13EB0031-G	Supply/Delivery of Suplies & Materials, Safety Gadgets & Information Technology for use in the Conduct of Bridge Infromation Application (RBIA-Rocond) along National Roads & Bridges Mamburao, Occ. Mindoro	1/10/2014	1/10/2014	Updated	ок
2182695	3/31/2013	13EB0043-G	Supply/Delivery of Materials for use in Traffic Services Maintenance along National Roads & Bridges, Mamburao, Occ. Mindoro	1/10/2014	1/10/2014	Updated	ок
2204314	4/17/2013	13EB0059-G	Supply of GAsoline for use in the operation of DPWH Equipment for repair/maintenance of national roads & bridges (MAPSSA Area), Mamburao, Occ. Mindoro	1/10/2014	1/10/2014	Updated	ок
2216528	4/29/2013	13EB0062-G	Supply/Delivery and Installattion of Worn out Parts of Cannon Copying machie for use in DPWH District Engineering Office, Mamburao, Occ. Mindoro	1/10/2014	1/10/2014	Updated	ОК
2216530	4/29/2013	13EB0063-G	Supply/Delivery of Worn our Parts for the Repair of Service Vehicle (Nissan Terrano) for use in DPWH District Engineering Office	1/10/2014	1/10/2014	Updated	ок

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2263753	6/17/2013	Supply of Gasoline Fuel for use in the opration of DPWH 13EB0091-G Equipment for repair/maintenance of national roads and bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2263768	6/17/2013	Supply/Delivery of Construction Materials for use in the 13EB0043-G Traffic Services Maintenance along National Roads & Bridges	1/9/2013	1/9/2013	Updated	ок
2280228	7/1/2013	Supply of Gasoline Fuel for use in the operation of DPWH 13EB0093-G Equipment for repair/maintenance of national roads and bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2284205	7/3/2013	Supply of Gasoline Fuel, Diesel Fuel and Lubricants for 13EB0095-G use in the operation of DPWH Equipment for repair/maintenance of natioanl roads & bridges	1/9/2013	1/9/2013	Updated	ок
2284228	7/3/2013	Supply of Diesel Fuel for use in the operation of DPWH 13EB0096-G Equipment for repair/maintenance of national roads & bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2288181	7/9/2013	Supply/Delivery of Raincoat and Rubber Boots for use of 13EB0098-G Maintenance Crew for repair/maintenance of national roads & bridges	1/9/2013	1/9/2013	Updated	ок
2288183	7/9/2013	Supply of Diesel Fuel for use in the operation of DPWH 13EB0099-G Equipment for repair/maintenance of national roads & bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2347237	8/21/2013	13EB0110-G (R) Supply of Diesel Fuel for use in the operation of DPWH Equipment for repair/maintenance of national roads & bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2364216	9/6/2013	Supply of Diesel Fuel for use in the operation of DPWH 13EB0132-G Equipment for repair/maintenance of national roads & bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2364289	9/6/2013	13EB0134-G Supply/Delivery of Office Supplies for use in the Planning & Design Section	1/9/2013	1/9/2013	Updated	ОК
2391591	10/4/2013	Supply of Diesel Fuel for use in the operation of DPWH 13EB0166-G Equipment for repair/maintenance of national roads & bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок
2405879	10/11/2013	Procurement/Supply for Diesel Fuel in the operation of 13EB0180-G DPWH Equipment for repair/maintenance of national roads & bridges (MAPSSA Area)	1/9/2013	1/9/2013	Updated	ок

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2147170	2/28/2013	12EB0238	Replacement of Temporary to Permanent Bridge New San Isidro Bridge and Approaches along Jct MWCR (San Isidro)- Penal Colony-Jct. Yapang Road, Sablayan,	1/8/2014	1/8/2014	Updated	OK
2161489	3/7/2013	13EB0026	Occ. Mindoro Construction of Flood Control FaCILITY, Babuy River, Brgy. Tangkalan, Mamburao, Occidental Mindoro	1/6/2014	1/6/2014	Updated	ОК
2182926	3/20/2013	12EB0125	Construction of Mompong Food Control (Tuban Section) along MWCR, Sablayan, Occidental Mindoro	1/7/2014	1/7/2014	Updated	ОК
2182930	3/20/2013	12EB0126	Construction of Mompong Flood Control (Barokan-Sahing Section) along MWCR, Brgy. Sta. Lucia, Sablayan, Occ. Mindoro	1/7/2014	1/7/2014	Updated	OK

This is to further certify that the list includes all projects procured by the Mindoro Occidental District Engineering Office as of January 14, 2014.

This certification is being issue 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 no hereunto affixed our signatures on the *14th* day of *January 2014* a tMamburao, Occidental Mindoro, Philippines.

VILMA M. LADIORAY Administrative Officer V Chairman, BAC

JOSEAINO M. MELGAR IJR. OI¢-District Engineer

Head of the Procuring Entity