

PHILGEPS Certification Template



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
Mountain Province District Engineering Office  
Bontoc, Mountain Province

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Mountain Province District Engineering Office, for the period beginning January 2013 up to December, 2013, has posted the Invitation to Bid/ Request for Expression of Interest (REOI), Notice to Proceed and approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid/REOI	Project Title	Date of Posting of the notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
2083658	01/09/2013	CY 2012 Cluster PDAF Bontoc Projects	9/26/2013	9/26/2013	9/26/2013
2083662	01/09/2013	CY 2012 Cluster PDAF Sadanga Projects	09/27/2013	09/27/2013	09/27/2013
2083667	01/09/2013	CY 2012 Cluster PDAF Barlig & Natonin Projects	9/26/2013	9/26/2013	9/26/2013
2083670	01/09/2013	CY 2012 Cluster PDAF Paracelis Projects	9/26/2013	9/26/2013	9/26/2013
2083923	01/10/2013	Purchase of 15,000 liters Diesel Fuel for use of various service vehicles & equipments under Maintenance section	11/06/2013	11/06/2013	11/06/2013
2084087	01/10/2013	Purchase of Tires for use of various vehicles & equipments under Maintenance section	09/27/2013	09/27/2013	09/27/2013
2084175	01/10/2013	Purchase of 50 Drums Emulsified Asphalt for use of various Maintenance activities	11/07/2013	11/07/2013	11/07/2013
2084141	01/10/2013	For use of various Maintenance activities	09/29/2013	09/29/2013	09/29/2013
2084118	01/10/2013	Purchase of 60 drums Hot Asphalt for use of various Maintenance activities	09/29/2013	09/29/2013	09/29/2013
2084205	01/10/2013	Purchase of Battery for use of various service vehicles & equipments under Maintenance Section	6/11/2013	6/11/2013	6/11/2013
2084246	01/10/2013	Purchase of Vest with reflectorized lining and long sleeve shirt with DPWH logo	6/11/2013	6/11/2013	6/11/2013
2084325	01/10/2013	Purchase of Tires for use of various service vehicles & equipments under Maintenance Section	09/29/2013	09/29/2013	09/29/2013

2084299	01/10/2013	Purchase of Lubricants for use of various service vehicles & equipments under Maintenance Section	9/27/2013	9/27/2013	9/27/2013
2084274	01/10/2013	Purchase of Office Supplies/ Materials for use in the Maintenance Section	11/06/2013	11/06/2013	11/06/2013
2097888	03/03/2013	Purchase of FACE and FINGERPINT (BIOMETRIC) For use in the Administrative Section	11/05/2013	11/05/2013	11/05/2013
2146010	02/27/2013	Cy 2013 Cluster- 1 PDAF 1 <sup>st</sup> Tranche: Construction/ Improvement of various Roads, Highways and Bridges	09/27/2013	09/27/2013	09/27/2013
2146186	02/27/2013	CY 2013 Cluster III PDAF 1 <sup>st</sup> Tranche: Construction/ Rehabilitation / Improvement of Water Works System, Flood Control	9/26/2013	9/26/2013	9/26/2013
2146234	02/27/2013	Construction of Flood Control, Barangay Alab Oriente	9/26/2013	9/26/2013	9/26/2013
2146281	02/27/2013	Construction of Multi-Purpose Building. Legleg	9/26/2013	9/26/2013	9/26/2013
2154886	03/03/2013	Purchase of Tires for various Service vehicles under Maintenance Section	11/05/2013	11/05/2013	11/05/2013
2154034	03/03/2013	Purchase of FACE and FINGERPINT (BIOMETRIC) For use in the Administrative Section	09/29/2013	09/29/2013	09/29/2013
2154165	03/03/2013	Purchase of Tires w/ Inner Tubes, 9.00 x 20 and Spareparts for use of H2-184 under Maintenance section	9/29/2013	9/29/2013	9/29/2013
2154068	03/03/2013	Purchase of FUEL (500 Ltrs. Premium & 500 Ltrs. Regular Gasoline) for various service vehicles under Maintenance section	09/27/2013	09/27/2013	09/27/2013
2154078	03/03/2013	Purchase of Office Supplies for use at the Maintenance Section	09/29/2013	09/29/2013	09/29/2013
2154119	03/03/2013	Purchase of one unit Laptop and I.T. Equipment	9/29/2013	9/29/2013	9/29/2013
2154145	03/03/2013	Purchase of two sets Computer. LCD Monitor, 20" wide For Maintenance section	09/29/2013	09/29/2013	09/29/2013
2154772	03/03/2013	Purchase of 1,000 ltrs. DIESEL FUEL for various vehicles under Quality Assurance Section	09/27/2013	09/27/2013	09/27/2013
2154794	03/03/2013	Purchase of 2,000 ltrs. DIESEL FUEL for various vehicles under Panning and design section	09/29/2013	09/29/2013	09/29/2013
2154779	03/03/2013	Purchase of 3,000 ltrs. DIESEL FUEL for various vehicles under Construction Section	9/29/2013	9/29/2013	9/29/2013
2154922	03/03/2013	Purchase of Spareparts for use of L2-1363 & L2-1249 under Maintenance section	11/07/2013	11/07/2013	11/07/2013

2154954	03/03/2013	Purchase of RROW and Drainage Markers along various Sections	11/07/2013	11/07/2013	11/07/2013
2154964	03/03/2013	Purchase of Office supplies for use of Construction Section	11/07/2013	11/07/2013	11/07/2013
2233287	05/18/2013	Purchase of/ IT Equipment for use at the Planning & Design Section	09/28/2013	09/28/2013	09/28/2013
2233371	05/18/2013	Purchase of 20 units Office Tables for use at the Planning and Design section	11/05/2013	11/05/2013	11/05/2013
2233316	05/18/2013	Purchase of Office Supplies for use at the C.O.A.	9/29/2013	9/29/2013	9/29/2013
2233329	05/18/2013	Purchase of Uniforms and safety gear for use at the Planning & Design section	9/29/2013	9/29/2013	9/29/2013
2233360	05/18/2013	Purchase of Rain Gears for Maintenance Section	09/29/2013	09/29/2013	09/29/2013
2233421	05/18/2013	Purchase of Office Supplies/ Equipments for use in the R.E.A.P. of the A.D.E.	09/28/2013	09/28/2013	09/28/2013
2252643	06/05/2013	CY 2013 Cluster II PDAF 1 <sup>st</sup> Tranche: Construction/ Rehabilitation/ Improvement/ Completion of various Multi-Purpose Buildings	08/20/2013	08/20/2013	08/20/2013
2267335	06/19/2013	Purchase of Spare Parts for use of P/Loader 50B, Clark Michigan, L2-1363	09/29/2013	09/29/2013	09/29/2013
2267264	06/19/2013	Purchase of Spare Parts for use of Pay Loader 515 (L2-1249) under Maintenance Section	09/29/2013	09/29/2013	09/29/2013
2267440	06/19/2013	Purchase of Office Supplies for C.O.A. Unit	09/29/2013	09/29/2013	09/29/2013
2267445	06/19/2013	Purchase of I.T. Equipments for Equipment Management Section	09/29/2013	09/29/2013	09/29/2013
2267450	06/19/2013	Purchase of Office Equipments/ Supplies for Maintenance Section	09/29/2013	09/29/2013	09/29/2013
2284148	07/03/2013	Purchase of Materials for use of the Improvement of Lagan- Sabangan Farm to Market Road	8/20/2013	8/20/2013	8/20/2013
2284154	07/03/2013	Purchase of Materials for use of the Construction/ Improvement of Namatec-Kalawitan Water Works	08/20/2013	08/20/2013	08/20/2013
2284158	07/03/2013	Purchase of Materials for use of the Improvement/ Rehabilitation of Bao-angan Drainage	8/16/2013	8/16/2013	8/16/2013
2286026	07/05/2013	CY 2013 CLUSTER VARIOUS PROJECTS	11/07/2013	11/07/2013	11/07/2013
2289393	07/09/2013	Purchase PAINTS for painting various Bridges under Maintenance Section	08/14/2013	08/14/2013	08/14/2013
2289467	07/09/2013	Purchase of Spare Parts for various Dump Trucks and Pay Loader under Maintenance section	08/23/2013	08/23/2013	08/23/2013
2289497	07/09/2013	Purchase of Spare Parts for use of NI-2147 (Road Grader)	08/23/2013	08/23/2013	08/23/2013

2289413	07/09/2013	Purchase PAINTS for painting Pedestrian Lanes along various Road Section	08/16/2013	08/16/2013	08/16/2013
2289529	07/09/2013	Purchase of Office Supplies for Planning/ Design Section	11/07/2013	11/07/2013	11/07/2013
2289521	07/09/2013	Purchase of (5000 ltrs. Premium and 500 ltrs. Regular Fuel) for use of service vehicles under Maintenance Section	09/29/2013	09/29/2013	09/29/2013
2289513	07/09/2013	Purchase of Tires and Battery for use of service vehicles under Construction Section	8/23/2013	8/23/2013	8/23/2013
2294624	07/12/2013	Purchase of Office Supplies for Administrative Section	11/07/2013	11/07/2013	11/07/2013
2334315	07/09/2013	Purchase of 1,000 liters Diesel Fuel for use of various vehicles under Planning/ Design Section	09/26/2013	09/26/2013	09/26/2013
2294624	07/12/2013	Purchase of Office Supplies for Administrative Section	11/07/2013	11/07/2013	11/07/2013
2334792	08/13/2013	Purchase of Lubricants for use of various vehicles & equipment under Maintenance Section	09/27/2013	09/27/2013	09/27/2013
2334797	08/13/2013	Purchase of Materials for use of various Maintenance Activities along Mt. Province- Nueva Viscaya Road	09/27/2013	09/27/2013	09/27/2013
2334344	08/14/2013	Purchase of 13,500 liters Diesel Fuel	11/07/2013	11/07/2013	11/07/2013
2365913	09/10/2013	Invitation to Bid 13PI0044- Rehabilitation/ Improvement of pathway, Sitio Arngo-ong to Sitio Lasfang, Maninit Municipality of Bontoc, Mt. Province	PDAF SUSPENDED AS PER MEMO DTD.09 DEC. 2013		
2350529	08/29/2013	Invitation to Bid 13PI0048- Construction of Multi-Purpose Building at Bontoc Central School, Bontoc, Mt. Province	PDAF SUSPENDED AS PER MEMO DTD.09 DEC. 2013		
2350576	08/29/2013	Invitation to Bid 13PI0049- Construction of Multi-Purpose Building, Nacagang, Sagada	PDAF SUSPENDED AS PER MEMO DTD.09 DEC. 2013		
2333718	08/29/2013	Invitation to Bid 13PI0047- Construction of Multi-Purpose Building, Tadian School of Arts and Trades, Tadian	PDAF SUSPENDED AS PER MEMO DTD.09 DEC. 2013		
2369432	09/12/2013	Purchase of 40 Drums Emulsified Asphalt for use of various Maintenance activities	11/11/2013	11/11/2013	11/11/2013

2369511	09/12/2013	Purchase of Office Supplies for use of Maintenance Section	11/08/2013	11/08/2013	11/08/2013
2416155	09/12/2013	Purchase of Spareparts for SKD-735 (Mitsubishi L200 4x4) and SEF- 270 Service vehicle under Planning/ Design Section	01/10/2014	01/13/2014	01/13/2014
2416196	10/21/2013	Purchase of Office Supplies for use of Financial Management Section	01/14/2014	01/14/2014	01/14/2014
2416213	10/21/2013	Purchase of Office supplies for use at Planning/ Design Section	01/13/2014	01/13/2014	01/13/2014
2416449	10/21/2013	Purchase of Spareparts for use of H7-51, (SBL-125, Isuzu Elf, Van Type (Single Tire)	01/14/2014	01/14/2014	01/14/2014
2416473	10/21/2013	Purchase of Spare Parts for RBK-168 under Planning & Design Section	01/14/2014	01/14/2014	01/14/2014
2416581	10/21/2013	RE- INVITATION TO BID- Purchase of SPareparts for use of H7-51, (SBL-125, Isuzu Elf, Van Type Single Tire)	01/08/2014	01/08/2014	01/08/2014
2444776	11/12/2013	Purchase of Materials/ Handtools for use of various Maintenance Activities	01/08/2014	01/08/2014	01/08/2014
2444790	11/12/2013	Purchase of Equipment for use of Maintenance activities	01/10/2014	01/14/2014	01/14/2014
2444888	11/12/2013	Purchase of Tires for use of various vehicles under Maintenance Section	01/14/2014	01/14/2014	01/14/2014
2444932	11/12/2013	Purchase of Rain Gears for use of Maintenance Section	01/08/2014	01/08/2014	01/08/2014
2444804	11/12/2013	Purchase of Lubricants for use of various vehicles and heavy equipment under Maintenance section	12/27/2013	01/13/2014	01/13/2014
2444808	11/12/2013	Purchase of Materials for use of various Maintenance Activities	12/27/2013	01/13/2014	01/13/2014
2444867	11/12/2013	Purchase of I.T. Equipment for use at the Maintenance Section	01/08/2014	01/13/2014	01/13/2014
2444798	11/12/2013	Purchase of Office supplies for use at the Procurement Unit	01/10/2014	01/13/2014	01/13/2014
2448460	11/14/2013	Purchase of Blasting Materials for use of various Maintenance Activities	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2448345	11/14/2013	Purchase of 53 drums Hot asphalt for use of various Maintenance Activities	01/08/2014	01/08/2014	01/08/2014
2453168	11/18/2013	Purchase of Materials for use in the Installation/ Application/ Construction of Safety Devices along Dantay- Sagada Road	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		

2453169	11/18/2013	Purchase of Materials for use in the Installation/ Application/ Construction of Safety Devices along Mt. Province- Nueva Viscaya Road	01/13/2014	01/13/2014	01/13/2014
2453170	11/18/2013	Purchase of Materials for use in the Installation/ Application/ Construction of Safety Devices along Mt. Province- Ilocos Sur via Tue Road	01/10/2014	01/10/2014	01/10/2014
2453171	11/18/2013	Purchase of Materials for use in the Installation/ Application/ Construction of Safety Devices along Baguio- Bontoc Road	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2453172	11/18/2013	Purchase of Office Equipment for use of BMS Activities	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2470912	11/28/2013	Purchase of Curtains, Maps & Water Dispenser	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2470932	11/28/2013	Purchase of Materials for use in the Repair/ Rehab./ Improvement of Junction Talubin- Barlig- Natonin-Paracelis Road, Tawang-Paracelis Section	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2470950	11/28/2013	Purchase of Office supplies for use at the C.O.A. Office	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2470960	11/28/2013	Purchase of Office Supplies for use in the Administrative Section	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2470983	11/28/2013	Purchase of Spare Parts for use of Isuzu D/T, H3-6110, H3-6073 & H3-6071	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2471007	11/28/2013	Purchase of Spare Parts for use of L2-1363, (6BDI engine)	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		

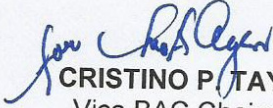
2471026	11/28/2013	Purchase of Spare Parts for use of Korando Jeep, HI-5021 (Isuzu C22 engine)	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2471036	11/28/2013	Purchase of Spareparts for use of SJJ-175, Mazda Friendie (mazda WL engine)	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2471055	11/28/2013	Purchase of 13,500 liters Diesel Fuel for use of vehicles and equipment under Maintenance section	01/13/2014	01/13/2014	01/13/2014
2475758	12/02/2013	Purchase of Office supplies for use of Construction Section	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2475761	12/02/2013	Purchase of Office supplies for use of Maintenance Section	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2480048	12/05/2013	Purchase of Materials for use in the Construction of Wingwall Abutment "B" of Gawa Bridge along Mt. Province- Cagayan via Tabuk Enrile Road	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2482294	12/05/2013	RE- INVITATION TO BID- Purchase of 1,000 Liters Diesel Fuel for use of various vehicles assigned at the Construction Section	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
	12/05/2013	RE- INVITATION TO BID- Purchase of 1,000 Liters Diesel Fuel for use of various vehicles assigned at the Planning & Design Section	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2482260	12/05/2013	Purchase of Crowbar, Sledge Hammer & Water Pump for use of various Maintenance activities	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
2499555	12/17/2013	Delivery of 737 cu.m. Aggregates Base Course for use in the Resurfacing along Junction Talubin- Barlig- Natonin- Paracelis Road, Paracelis- Cassag Section, K0472+000- K0480+900	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		

2502512	12/19/2013	Purchase of Materials for use in the Traffic Safety Maintenance along Baguio-Bontoc Road	RESOLUTION OF AWARD-FOR SIGNATURE OF THE BAC		
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This is to Further certify that the list is inclusive of all projects procured by the **Mountain Province District Engineering Office** as of **December, 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 Bontoc, Mountain Province, Philippines.



**CRISTINO P. TAYNNEC**  
Vice BAC Chairman



**WILBUR B. LIKIGAN**  
District Engineer