

Certification of Compliance with PhilGEPS Template

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Negros Oriental 2nd District Engineering Office
Dumaguete City

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the DPWH, NOED II, Dumaguete City, for the period beginning January - December 2013, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

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 to Proceed	“Bid Notice Status”	Remarks
2491891	12/12/2013	Maint. Of Natl. Rds. & Br. (Dec. 2013)			Closed	For posting
2491909	12/12/2013	RBIA			Closed	For posting
2486123	12/7/2013	Maint. Of Natl. Rds. & Br. MVUC Carriageway (3rd & 4th quarter)			Closed	For posting
2486413	12/7/2013	Const. /Impvt./Rehab. Of drainage canal & flood control along DNR (saving fr. Rehab./Reconst./Upgrading of Damaged Paved Natl			Closed	For posting
2486582	12/7/2013	Maint. Of Natl. Rds. & Br. (3rd & 4th quarter-Roadside0)			Closed	For posting
2486664	12/7/2013	Clustered Projects: 1) Const. of Three Seater Toilet (attached to classroom) w/ septic vault @ Canggabi ES, Tanjay City; 2) Const. of Two seater Toilet (attached to classroom) w/ septic vault @ Hin			Closed	No SARO
2486714	12/7/2013	Clustered Projects: 1) Const. of Two Seaterr Toilet (attached to toilet to classroom) w/ septic vault @ Canghatap ES, Tanjay City; 2) Const. of Two Seater			Closed	No SARO
2474811	12/2/2013	Const./Impvt. Of Mabinay Road leading to Crystal Cave, Mabinay, Negros Oriental			Closed	For signature of the HOPE/BAC
2474917	12/2/2013	Road Upgrading (gravel to concrete) Mabinay-Ayungon Road (k0095+718-			Closed	For signature of the HOPE/BAC
2474994	12/2/2013	Const./Impvt. Of Mabinay Road Leading to Niludhan Falls, Mabinay, Neg. Or.			Closed	For signature of the HOPE/BAC
2475686	12/2/2013	Clustered Projects: 1) Expansion/Renovation of Bais RHU, Bais City; and 2) Expansion of Tambojangin BHS, Amlan, all of Negros Oriental	1/23/204	1/23/204	Awarded	
2475704	12/2/2013	Clustered Projects: 1) Const. of 1-unit 3-CL (7mx9m SB) @ Mayaposi CHS, Mabinay; 2) Const. of 2-CL (7mx9m SB) @Binantangan ES, Mabinay; 3) Const. of	1/23/204	1/23/204	Awarded	
2475713	12/2/2013	Clustered Projects: 1) Rehab. Of 3-CL @ Dr. Ernesto M. Yarid MES (Caluy-ahan ES), Bais City; 2) Const. of 2-storey 4-CL @ Mabinay NHS, Mabinay, all of	1/23/204	1/23/204	Awarded	
2475723	12/2/2013	Clustered Projects:1) Const. of 2-storey 3-CL (7mx9m)@ Siapo HS, San Jose; and 2)	1/23/2014	1/23/2014	Awarded	
2475719	12/2/2013	Clustered Projects: 1) Const. of 2-storey 4-CL @ Negros Oriental NHS, Dumaguete City; 2)Const. of 2-CL (Phase II) @ Camanjac NHS, Dumaguete City	1/23/204	1/23/204	Awarded	
2472504	11/29/2013	Clustered Projects: 1) Expansion of San Jose RHU, San Jose; and 2) Expansion of BHS, Pamplona, all of Negros Oriental	1/23/204	1/23/204	Awarded	
2438090	11/7/2013	Rehab./Recosnt./Upgrading of Damaged Paved Natl Rds including Drainaged base on Pavement Management System-System/Highway Development and Management-4 (HDM-4) (Intermittent			Closed	For signature of the HOPE/BAC

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2438211	11/7/2013	Const. of Access Road leading to Airports, Seaports and Declared Tourism Destination-Luca Road leading to Tanjay Boardwalk			Closed	For signature of the HOPE/BAC
2436889	11/6/2013	Const. of Access Road leading to Airports, Seaports and Declared Tourism Destination-Hanay-hanay Road leading to Twin Lake			Closed	For signature of the HOPE/BAC
2437071	11/6/2013	Const. of Access Road leading to Airports, Seaports and Declared Tourism Destination - Bais City Roads leading to Dolphin Watching and White Sand Bar			Closed	For signature of the HOPE/BAC
2426034	10/26/2013	Fuel for use in the Repair & Maint. Of Banica River Control Tinago, Cancay-ong, Bainguel/Tinago, Dgte City			Closed	For posting
2396922	10/4/2013	Autodesk AutoCAD Design suite 2014 for use in the PDS			Closed	For posting
2396964	10/4/2013	Diesel fuel for use in the PDS vehicle			Closed	For posting
2396990	10/4/2013	Fuel for use in the Maint. Of Natl Rds. & Br. (Sept. 2013)			Closed	For posting
2389336	9/27/2013	Const. of Multi-purpose Bldg, Cangmating, Sibulan (Phase II)			Closed	For posting
2356977	9/4/2013	Maint. Of Natl. Rds. & Br. (4th quarter)			Closed	For posting
2357145	9/4/2013	Clustered Projects: 1)Const. of 5-units three seater (1B-1G-1PWD) w/ handwashing facilities and septic vault @ MabinayNHS, Mabinay; 2) Const. of T-3 three seater (1B-1G-1PWD) w/ handwashing	1/24/2014	1/24/2014	Awarded	
2357580	9/4/2013	Clustered Projects: 1) Const. of T-3 three seater (1B-1G-1PWD) w/ handwashing facilities and septic vault @ Junob NHS, Dgte City West District; 2) Const. of 2-units T-3 three seater (1B-1G-1PWD)	1/24/2014	1/24/2014	Awarded	
2357880	9/4/2013	Clustered Projects: 1) Const. of T-3 three seater (1B-1G-1PWD) w/ handwashing facilities and septic vault @ Calicanan ES, Pamplona; 2) Const. of T-3 three seater (1B-1G-1PWD) w/ handwashing	1/24/2014	1/24/2014	Awarded	
2357927	9/4/2013	Clustered Projects: 1) Const. of T-3 three seater (1B-1G-1PWD) w/ handwashing facilities and septic vault @ Maslog ES, Sibulan; 2) Const. of 3-units T-3 three seater (1B-1G-1PWD) w/ handwashing	1/24/2014	1/24/2014	Awarded	
2430106	8/15/2013	Office Equipment & accessories			Closed	For posting
2305627	7/22/2013	Rep./Maint. Of DPWH Guardhouse Quarter , Cangmating, Sibulan, Negros Oriental			Closed	For posting
2305871	7/22/2013	Maint. Of Natl. Rds. & Br. (July 2013)			Closed	For posting
2305707	7/22/2013	Rep. of DILG PPSC-NOPPO Barracks/Officer's Quarter,705th PMG, Camp Leon Kilat, Tanjay City,			Closed	For posting
2293092	7/11/2013	Rep. & Maint. Of Banica River Control, Tinago, Cancay-ong, Batiguel/Tinago, Dgte City			Closed	For posting
2257258	6/11/2013	Maint. Of Natl. Rds. & Br. (3rd quarter)			Closed	For posting
2257274	6/11/2013	Const. of MPB Purok 4 Pob. 2 Dgte. City, Neg. Or.			Closed	For posting
2114864	2/7/2013	Maint. Of Natl. Rds. & Br. (1st quarter)			Closed	For posting
2068267	12/15/2013	Road Concreting	4/26/2013	4/26/2013	Awarded	
2087681	1/14/2013	Schoolbuilding	4/26/2013	4/26/2013	Awarded	
2132664	2/19/2013	Construction of 2-CL	7/24/2013	7/24/2013	Awarded	
2118900	2/8/2013	Clustered Schoolbuilding Projects in Mabinay	7/24/2013	7/24/2013	Awarded	

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2119006	2/8/2013	Const. of 2-storey 6-CL SB	7/25/2013	7/25/2013	Awarded	
2119094	2/8/2013	Const. of 2-storey 6-CL Schoolbuilding	7/25/2013	7/25/2013	Awarded	
2120440	2/9/2013	Construction of Schoolbuilding	7/10/2013	7/10/2013	Awarded	
2120465	2/9/2013	Clustered Schoolbuilding	9/13/2013	9/13/2013	Awarded	
2120501	2/9/2013	Const. of Schoolbuilding	9/17/2013	9/17/2013	Awarded	
2120535	2/9/2013	Const. of 2-storey schoolbuilding	9/18/2013	9/18/2013	Awarded	
2240646	5/25/2013	Construction of schoolbuilding	9/20/2013	9/20/2013	Awarded	
2240608	5/25/2013	Construction of building	9/20/2013	9/20/2013	Awarded	
2329415	8/8/2013	Construction of schoolbuilding with two seater	9/24/2013	9/24/2013	Awarded	
2390309	9/28/2013	Const. of T-3 toilets	1/22/2014	1/22/2014	Awarded	
2390220	9/28/2013	Const. of T-3 toilets	1/22/2014	1/22/2014	Awarded	
2390353	9/28/2013	Const. of T-3 toilets	1/22/2014	1/22/2014	Awarded	
2390423	9/28/2013	Const. of T-3 & T-5 seater	1/23/2014	1/23/2014	Awarded	
2453008	11/18/2013	Const. of schoolbuilding	1/23/2014	1/23/2014	Awarded	
2359645	9/5/2013	Const. of T-3 & T-2 toilets	1/23/2014	1/23/2014	Awarded	
2359698	9/5/2013	Const. of T-3 & T-5 toilets	1/23/2014	1/23/2014	Awarded	
2359728	9/5/2013	Const. of T-3 toilets	1/23/2014	1/23/2014	Awarded	
2381856	9/21/2013	Const. of T-3 toilets	1/23/2014	1/23/2014	Awarded	
23819814	9/21/2013	Const. of T-3 toilets	1/23/2014	1/23/2014	Awarded	
2387515	9/26/2013	Clustered Schoobuilding projects	1/23/2014	1/23/2014	Awarded	
2453011	11/18/2013	Clustered Schoobuilding projects	1/23/2014	1/23/2014	Awarded	
2453006	11/18/2013	Clustered Schoobuilding projects	1/23/2014	1/23/2014	Awarded	
2461121	11/22/2013	Const./Expansion of RHU/BHS buildings	1/23/2014	1/23/2014	Awarded	
2491097	11/12/2013	Const. of pccp shoulder & roadside protection	1/23/2014	1/23/2014	Awarded	
2486653	12/7/2013	Clustered projects: 1) Const. of two seater			Closed	No SARO
2486682	12/7/2013	Clustered Projects: 1)Const. of two seater			Closed	No SARO
2486707	12/7/2013	Clustered Projects: 1)Const. of two seater			Closed	No SARO
2486733	12/7/2013	Clustered Projects: 1)Const. of three seater			Closed	No SARO
2425753	10/26/2013	Rehab./Reconst/Upgrading of Damaged Paved Natl Rd including drainage PMS/HDM-4 (Dgte City-Mabinay-Ayungon Rd,k00095+(-600)-k0095+(-277)			Closed	For signature of the HOPE/BAC
2422590	10/24/2013	Preventive Maint. Based on PMS/HDM-4(HDM-4) (intermittent section) Dgte. City-Valencia-Bacong Rd.(k0003+000-k0004+313)			Closed	For signature of the HOPE/BAC
2422647	10/24/2013	Road upgrading (gravel to concrete) Bayawan-Mabinay Rd. (Tabuay Br. Approach),k0148+724-k0149+058 and k0149+118-k0149+210			Closed	For signature of the HOPE/BAC
2422714	10/24/2013	Conc. Of Dgte-Valencia-Road leading to Casaroro Falls and Japanese Shrine			Closed	For signature of the HOPE/BAC

* Indicate current status of the ITB/REI/RFQ, i.e.; “Failed”, “Cancelled”, “On-going Evaluation”, “ Ongoing Post Qualification”, “ for Signature of the HOPE/BAC”, etc.

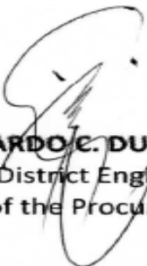
This is to further certify that the list includes all projects procured by the DPWH, NOED II, Dumaguete City as of January - December, 2013.

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 on the 24th day of January, 2014 at Dumaguete City, Philippines.



ANTONIETTA P. GAMALLO
Chairman, BAC



RICARDO C. DURAN
OIC-District Engineer
Head of the Procuring Entity