

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the DPWH Regional Office III, for the period beginning January to December 2013, has posted the Invitation To Bid/ Request 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.) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#### GOODS

PHILGEPS Ref. Number	Published Date of Invitation to Bid/ REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of		"Bid Notice Status "	Remarks
				P.O./ Approved Contract	Notice to Proceed		
2124399	2/13/2013	13-02-008 - Procurement of Toner Cartridges use in the Budget Section.					
	2/20/2013						
2124380	2/13/2013	13-02-007 - Procurement of ATC Materials for use in the Planning and Design Division	3/8/2013	3/8/2013			
	2/20/2013						
2124334	2/13/2013	13-02-009 - Proc. of Project Cost Sheets for use in C.F.M.D.	3/8/2013	3/8/2013			
	2/20/2013						
2124209	2/13/2013	13-02-006 - Procurement of Letterhead A4 for use in the Regional Office	3/8/2013	3/8/2013			
	2/20/2013						
2124175	2/13/2013	13-02-005 - Procurement of 2 units Typewriter 15" HD for use in the Administrative Division	3/8/2013	3/8/2013			
	2/20/2013						
2133749	2/21/2013	13-02-013 - Procurement of Misc. Meals and Snacks for the Meeting of Accountants and Budget Officers	3/8/2013	3/8/2013			
	2/28/2013						
2133728	2/21/2013	13-02-014 - Procurement of Tires and Spare Parts	3/8/2013	3/8/2013			
	2/28/2013						
2133701	2/21/2013	13-02-012 - Procurement of misc. Toner use in the Administrative Division	3/7/2013	3/7/2013			
	2/28/2013						
2133686	2/21/2013	13-02-011 - Procurement of Toner Catridges for use in the Planning and Design Division	3/7/2013	3/7/2013			
	2/28/2013						
2159697	3/6/2013	Procurement of Miscl. Office Equipment use in the Regional Office	3/27/2013	3/27/2013			
	3/13/2013						

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				P.O./ Approved Contract	Notice to Proceed		
2159685	3/6/2013	13-02-022 - Procurement of misc. Office Supplies for use in the Regional Office	3/27/2013	3/27/2013			
	3/13/2013						
2159673	3/6/2013	13-02-021 - Procurement of Misc. I.T. Supplies for use in the Regional Office	3/27/2013	3/27/2013			
	3/13/2013						
2159659	3/6/2013	13-02-020 - Proc. of misc. Office Supplies for use in the Regional Office.	3/21/2013	3/21/2013			
	3/13/2013						
2159649	3/6/2013	13-02-019 - Procurement of misc. Furniture's and Fixtures for use in the Monitoring unit.	3/6/2013	3/6/2013			
	3/13/2013						
2159636	3/6/2013	13-02-018 - Proc. of misc. meals and snacks for the comprehensive Training for DPWH Field Engineers	3/27/2013	3/27/2013			
	3/13/2013						
2159626	3/6/2013	13-02-017 - Proc. of misc. Melas and Snacks for the CWG members in Connection with the Development of Special Bridge Inspection Manual of the JICA-TCP, Phase II.	3/27/2013	3/27/2013			
	3/13/2013						
2159715	3/6/2013	13-02-015 - Procurement of MDS Checks for use in the Cashier Section, Administrative Division	3/27/2013	3/27/2013			
	3/13/2013						
2159613	3/6/2013	13-02-016 - Procurement of misc. Meals and Snacks for use in the Seminar of New Accountants and Budget Officers	3/27/2013	3/27/2013			
	3/13/2013						
2165858	3/11/2013	13-03-024 - Procurement of misc. Office Supplies for use in the Comprehensive Training for Field Engineers	3/27/2013	3/27/2013			
	3/18/2013						
2165462	3/11/2013	13-03-025 - Procurement of Toner and misc. spare parts for use in the copying machine in the Q.A.H.D.	3/27/2013	3/27/2013			
	3/18/2013						
2196019	4/8/2013	PR No. 13-04-030 Procurement of Toner for use in the copying machine in the Monitoring unit	5/24/2013	5/24/2013			
	4/15/2013						
2195984	4/8/2013	PR No. 13-04-029 Procurement of Misc. Stamps for use in the Administrative Division (Records Section).	5/24/2013	5/24/2013			
	4/15/2013						
2195956	4/8/2013	PR No. 13-04-028 Procurement of MDS Checks for use in Administrative Division (Cashier Section)	5/24/2013	5/24/2013			
	4/15/2013						
2207844	4/19/2013	PR No. 13-04-034 Payment of Toner for use in the Adm. Division (Personnel Transaction Section)	5/24/2013	5/24/2013			
	4/26/2013						
2207834	4/19/2013	PR No. 13-04-033 Payment of Toner for use in the Monitoring unit	5/24/2013	5/24/2013			
	4/26/2013						

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2207827	4/19/2013	PR No. 13-04-032 Procurement of Document Processor/Feeder for use in the Monitoring unit	6/4/2013	6/4/2013			
	4/26/2013						
2207797	4/19/2013	PR No. 13-04-031 Procurement of Toner for use in the copying machine in the Comptrollership and Financial Management Division	5/24/2013	5/24/2013			
	4/26/2013						
2220204	5/3/2013	13-04-036 - Procurement of Toner and misc. spare Parts for use in the copying machine in the Administrative Division (Cashier Section)	5/20/2013	5/20/2013			
	5/10/2013						
2220183	5/3/2013	13-03-035 - Procurement of Toner and Misc. Spare Parts use in the copying machine in the Equipment Management Division	5/20/2013	5/20/2013			
	5/10/2013						
220136	5/3/2013	13-04-037 - Meals and Snacks for the 1st Quarterly Dialogue of Adm. Officers, Personnel Officers, Supply Officers and records Officers					
	5/10/2013						
2227164	5/10/2013	Procurement of Develop Assy Brush Type and Roller Cleaning.	5/20/2013	5/20/2013			
	5/17/2013						
2227373	5/11/2013	13-05-046 - Procurement of CCTV for use in the Regional Office.	6/4/2013	6/4/2013			
	5/18/2013						
2228206	5/11/2013	Procurement of misc. materials for BMS Training for all Region/District Offices.	6/4/2013	6/4/2013			
	5/20/2013						
2227415	5/11/2013	13-05-047 - Procurement of one (1) unit Copying Machine for use in the Construction Division.	6/4/2013	6/4/2013			
	5/20/2013						
2227468	5/11/2013	13-05-049 - Procurement of misc. Spare Parts and Labor for the immediate repair of service vehicle SHA 615 assigned in the Maintenance Division.	6/4/2013	6/4/2013			
	5/20/2013						
2227434	5/11/2013	13-05-048 - Procurement of misc. Furniture's and Fixtures for use in the Planning and Design Division.	6/4/2013	6/4/2013			
	5/20/2013						
2227492	5/11/2013	13-05-050 - Procurement for the Supply and Delivery of CY-2013 Preventive Maintenance Materials for use in the Regional Office various service vehicles	6/4/2013	6/4/2013			
	5/20/2013						
228163	5/11/2013	Procurement of Meals and Snacks for Bridge and Management Training	6/4/2013	6/4/2013			
	5/20/2013						
2231059	5/17/2013	ITB - 001-2013 - 224 units of various unserviceable equipment and (1) lot waste materials	-	-			
	5/31/2013						

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2248096	6/1/2013	13-05-056 - Procurement of misc. Meals and Snacks for use in the Seminar on Office Decorum.	6/26/2013	6/26/2013			
	6/10/2013						
2255081	6/7/2013	13-06-059 - Proc. of Misc. Office Supplies for use in the Training in Various Courses on Road Safety	6/26/2013	6/26/2013			
	6/14/2013						
2256579	6/8/2013	13-06-058 - Meals and Snacks	6/28/2013	6/28/2013			
	6/17/2013						
2264534	6/18/2013	13-06-066 - Procurement of Toner Cartridges (TAskalfa 180/181) for use in the copying machine assigned in the CFMD.	6/28/2013	6/28/2013			
	6/25/2013						
2256592	6/8/2013	13-06-060 - Digital Camera, External Drive, Reflectorized Vest, Shirt with Print etc.	6/28/2013	6/28/2013			
	6/17/2013						
2258199	6/11/2013	13-06-061 - Procurement of miscl. meals and snacks for use in the conduct of instructional/coordination meeting on NRTSP.	7/5/2013	7/5/2013			
	6/18/2013						
2258217	6/11/2013	13-06-062 - Procurement of miscl. office supplies for the use in the conduct of instructional/coordination meeting on NRTSP.	7/5/2013	7/5/2013			
	6/18/2013						
2258160	6/11/2013	13-06-063 - Procurement of Miscl. Office Supplies for the use in the conduct of instructional /Coordinating meeting on NRTSP.	7/5/2013	7/5/2013			
	6/18/2013						
2264547	6/18/2013	Procurement of Toner Cartridges (TAskalfa 184/164) for use in the copying machine assigned in the Legal unit.	7/1/2013	7/1/2013			
	6/25/2013						
2264551	6/18/2013	13-06-068 - Procurement of Toner Cartridges (Taskalfa 180) for use in the copying machine assigned in the Adm. Division.	7/1/2013	7/1/2013			
	6/25/2013						
2264171	6/18/2013	13-06-064 - Procurement of misc. office supplies for PIERS	7/1/2013	7/1/2013			
	6/25/2013						
2264211	6/18/2013	13-06-065 - Procurement of misc. office supplies for QAHD	7/1/2013	7/1/2013			
	6/25/2013						
2264561	6/18/2013	13-06-069 - Procurement of one unit copier for Human Resources Dev. Section	7/1/2013	7/15/2013			
	6/25/2013						
2268410	6/21/2013	PR No. 13-06-069 Copier Machine(Image Runner 2530/IR2530) HRDS	7/12/2013	7/15/2013	7/15/2013		
	6/28/2013						

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2270729	6/21/2013	13-06-074 - Procurement of Misc. Furnitures and Fixtures for in the Multi Purpose Building and PIERS	7/16/2013	7/16/2013			
	6/28/2013						
2270736	6/21/2013	13-06-075 - Procurement of Misc. Spare Parts, Labor and Machine Works for the immediate repair of service vehicle SFT 234 assigned on PIERS	7/16/2013	7/16/2013			
	6/28/2013						
2319970	7/1/2013	PR No. 13-07-102 - Procurement of Misc. Office Supplies for use in the BAC Secretariat.	8/12/2013	8/12/2013			
	7/8/2013						
2320034	7/1/2013	PR No. 13-07-103 - Procurement of Misc. Materials for use in the Installation of Automatic Traffic Counter/Classifier under National Road Traffic Survey Program (NRTSP-PDD).	8/13/2013	8/13/2013			
	7/8/2013						
2291401	7/10/2013	13-07-087 - Procurement of Toner Cartridges (NPG-28) for use in the Construction Division (MPR-PMO).	7/23/2013	7/23/2013	7/23/2013		
	7/17/2013						
2320054	8/1/2013	13-07-105 - Procurement of Prism with Pole for use in the Planning and Design Division	8/12/2013	8/12/2013			
	8/8/2013						
2320057	8/1/2013	PR No. 13-07-106 - Procurement of Misc. Toner for use in the copying machine in the Construction Division.	8/12/2013	8/12/2013	8/13/2013		
	8/8/2013						
2319896	8/1/2013	PR No. 13-07-099 - Procurement of Misc. Office Supplies for use in the Planning and Design Division (DOT- DOWH).	8/12/2013	8/12/2013			
	8/8/2013						
2319913	8/1/2013	PR No. 13-07-100 - Procurement of Misc. Office Supplies for use in the Planning and Design Division (PMS/HDM 4).	8/12/2013	8/12/2013			
	8/8/2013						
2319929	8/1/2013	PR No. 13-07-101 - Procurement of Misc. Office supplies for use in the Regional Office.	8/12/2013	8/12/2013			
	8/8/2013						
2328389	8/8/2013	PR No 13-08-107 - Procurement of CCTV with Accessories for use in REgional Office.	8/30/2013	8/30/2013	9/3/2013		
	8/15/2013						
2328519	8/8/2013	PR No. 13-08-108 - Procurement of Misc. Office Supplies and Materials for use in REgional Office	8/30/2013	8/30/2013	9/3/2013		
	8/15/2013						
2328539	8/8/2013	PR No. 13-08-109 - Procurement of Misc. Inks, Toners, Mouse and USB for use in the Regional Office	8/30/2013	8/30/2013	9/5/2013		
	8/15/2013						
2328552	8/8/2013	PR No. 13-08-110 - Procurement of Misc. Inks, Toners, Mouse and CPU for use in the Planning and Design Division (BMS)	8/30/2013	8/30/2013	9/5/2013		
	8/15/2013						
2328577	8/8/2013	PR No. 13-08-111 - Procurement of Misc. Janitorial Supplies and Materials for use in the Regional Office	8/30/2013	8/30/2013	9/5/2013		
	8/15/2013						

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2328617	8/8/2013	PR No. 13-08-112 - Procurement of Misc. Inks, Toner and Office Equipment for use in the PDD (BMS)	8/30/2013	8/30/2013	9/5/2013		
	8/15/2013						
2328627	8/8/2013	PR No. 13-08-113 - Procurement of Misc. Furniture and Fixtures for use in the PDD	6/4/2013	6/4/2013			
	8/15/2013						
2328703	8/8/2013	PR No. 13-08-114 - Procurement of Misc. Materials and Office Supplies for use in the Pasac Delta Waterway (MPR- PMO)	8/30/2013	8/30/2013	9/4/2013		
	8/15/2013						
2328724	8/8/2013	PR No. 13-08-115 - Procurement of Rubber Shoes (Mountain Shoes) for use in the Planning and Design Div. (BMS)	8/30/2013	8/30/2013	9/3/2013		
	8/15/2013						
2328752	8/8/2013	PR No. 13-08-116 - Procurement of Misc. Materials for use in the Hydrologic Operation of Stream Gaging Stations Regionwide (QACHD)	8/30/2013	8/30/2013	9/5/2013		
	8/15/2013						
2328767	8/8/2013	PR No. 13-08-117 - Procurement of One (1) unit Computer Workstation and Printer All in One for use in the Cashier Section	8/30/2013	8/30/2013	9/5/2013		
	8/15/2013						
2328785	8/8/2013	PR No. 13-08-118 - Procurement of One (1) unit Computer Workstation and three (3) units Printer All in One for use in the QAHD				Cancelled	
	8/15/2013						
2328801	8/8/2013	PR No. 13-08-119 - Procurement of Misc. Medicines and other Supplies for the employees of the Regional Office				Waiting for the Approval of Purchase Order	
	8/15/2013						
2328819	8/8/2013	PR No. 13-08-120 - Procurement of Tires and Spare Parts for Service Vehicle SGR 680 assigned in the Admin. Division				Cancelled	
	8/15/2013						
2328836	8/8/2013	PR No. 13-08-121 - Procurement of Tires and Spare Parts for Service Vehicle SEW 402 assigned in the QAHD				Cancelled	
	8/15/2013						
2363993	9/9/2013	PR No. 13-09-128 - Procurement of Misc. Stamps for use in Admin. Division (Records Section)	9/27/2013	9/27/2013	9/27/2013		
	9/16/2013						
2363990	9/9/2013	PR No. 13-09-127 - Procurement of Misc. Office Supplies for use in the ARD Office	9/27/2013	9/27/2013			
	9/16/2013						
2363987	9/9/2013	PR No. 13-09-129 - Proc. of three (3) Cartridges Toner KM 1635 for use in the ARD Office	9/27/2013	9/27/2013	9/27/2013		
	9/16/2013						

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2363985	9/9/2013	PR No. 13-09-126 - Proc. of Misc. Office Supplies, Tools, Safety Gears and Misc. Materials for the 1st OJT on the Improv't. of Quality Management for Highway and Bridge Const. and Maint. Phase II	10/3/2013	10/3/2013	10/4/2013		
	9/16/2013						
2363983	9/9/2013	13-09-125 - Proc. of Misc. Meals and Snacks for the 1st OJT on the Improv't. of Quality Management for Highway and Bridge Const. and Maint. Phase II under JICA-TCP Project.	10/3/2013	10/3/2013	10/4/2013		
	9/16/2013						
2385990	9/25/2013	PR No. 13-09-134 - Procurement of T-shirts with DPWH logo for use in the Training/Tooling on (PMS-HDM-4)	10/18/2013	10/18/2013	10/18/2013		
	10/2/2013						
2385963	9/25/2013	PR No. 13-09-133 Procurement of Misc Meals and Snacks for the Training/Tooling on Pavement Management System/Highway Development and Management (PMS-	10/18/2013	10/18/2013	10/18/2013		
	10/2/2013						
2397469	10/4/2013	RFQ for PR No 13-09-137 - Proc. of Rubber Shoes for use in the Instructional Meeting/Seminar on RBIA and Visual Road Condition assessments	10/29/2013	10/29/2013	10/29/2013		
	10/10/2013						
2397537	10/4/2013	13-09-139 - Proc. of misc. office supplies for use in RBIA Meeting/Seminar	10/29/2013	10/29/2013	10/29/2013		
	10/11/2013						
2397619	10/4/2013	13-09-141 - Proc. of tires for use in the service vehicles SEW 402 and SGR 680	10/29/2013	10/29/2013	10/29/2013		
	10/11/2013						
2397501	10/4/2013	RFQ for PR No. 13-09-138 - Proc. of t-shirts with RBIA Logo for use in meeting/seminar.	10/29/2013	10/29/2013	10/29/2013		
	10/10/2013						
2409428	10/14/2013	RFQ 13-10-145 - Proc. of Misc. Meals and Snacks for the participants in OJT on materials testing and technology	11/7/2013	11/7/2013			
	10/21/2013						
2409431	10/14/2013	RFQ 13-10-146 - Proc. of misc. meals and snacks for the participants in the GAD Re-Echo training.	10/29/2013	10/29/2013			
	10/21/2013						
2409438	10/14/2013	RFQ 13-10-156 - Proc. of misc. meals and snacks for the participants in the 4th quarter RCDA meeting.	11/7/2013	11/7/2013			
	10/21/2013						

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2409441	10/14/2013	RFQ No 13-09-135 - Proc. of one unit copier machine for use in Administrative Division.	11/7/2013	11/7/2013			
	10/21/2013						
2409444	10/14/2013	RFQ No 13-10-147 - Proc. of misc. ink cartridges and toners for use in the training/ retooling PMS-HDM 4.	11/7/2013	11/7/2013	11/7/2013		
	10/21/2013						
2409448	10/14/2013	RFQ No 13-10-158 - Proc. of misc. medicines for employees in the regional office.				Cancelled	
	10/21/2013						
2409456	10/14/2013	PR No 13-10-148 - Proc. of misc. office supplies for use in OJT on materials testing and technology.	10/29/2013	10/29/2013			
	10/21/2013						
2409461	10/14/2013	PR No 13-10-149 - Proc. of misc. office supplies for use in the GAD re-echo training	10/29/2013	10/29/2013			
	10/21/2013						
2409463	10/14/2013	PR No 13-12-150 - Proc. of misc. office supplies for use in the Quality Control & Hydrology Division (4th Quarter).				Waiting for the Approval of Purchase Order	
	10/21/2013						
2409466	10/14/2013	PR No 13-10-157 - Proc. of misc. office supplies for use in the Maintenance Division for 4th Quarter CY 2013.	10/29/2013	10/29/2013			
	10/21/2013						
2409638	10/14/2013	PR No 13-10-151 - Procurement of toner for use in the copying machine in the Maintenance Division.	10/29/2013	10/29/2013			
	10/21/2013						
2409640	10/14/2013	PR No 13-10-152 - Procurement of toner and spare parts for use in the copying machine in the Planning and Design Division.	10/29/2013	10/29/2013			
	10/21/2013						
2409644	10/14/2013	PR No 13-10-153 - Procurement of misc. toner and spare parts for use in the copying machine in the Planning and Design Division.	10/29/2013	10/29/2013			
	10/21/2013						
2409646	10/14/2013	PR No 13-10-154 - Procurement of toners for use in the copying machine Kyocera TKJ-439 assign in the Administrative Division.	10/29/2013	10/29/2013			
	10/21/2013						



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2409648	10/14/2013	PR No 13-10-155 - Procurement of one (1) unit brand new LCD screen of Pentax Total Station for use in the Planning and Design Division.				Waiting for the Approval of Purchase Order	
	10/21/2013						
2409651	10/14/2013	PR No 13-10-160 - Proc. of misc. spare parts for use in the repair of Kyocera Taskalfa 181 (copier machine) assigned in the Comptrollership and Financial Management Division.	10/29/2013	10/29/2013			
	10/21/2013						
2427182	10/28/2013	PR No. 13-09-140 - Procurement of letterheads for use in the Regional Office				Cancelled	
	11/4/2013						
2437626	11/6/2013	13-10-166 - PROCUREMENT OF LABORATORY EQUIPMENT/APPARATUS for use in the Quality Assurance and Hydrology Division, DPWH-Region III, Sindalan, City of San Fernando	12/6/2013	12/6/2013	12/18/2013		
	11/13/2013						
2436559	11/7/2013	ITB No. 003 -2013 - 224 units of various unserviceable equipment and (1) lot waste materials				Failure of Bidding	
	11/26/2013						
2439816	11/7/2013	13-10-162 - RFQ for PR No. 13-10-162 - Proc. of Misc. Materials and T-shirts for use in the conduct of Seminar on Environment Impact Assessment in the PDD.	12/2/2013	12/2/2013			
	11/14/2013						
2439826	11/7/2013	13-10-161 - RFQ for PR No. 13-10-161 - Proc. of Misc. Meals and Snacks for participants in the Conduct of Seminar on Environmental Impact Assessment in the PDD.	12/2/2013	12/2/2013			
	11/14/2013						
2439839	11/7/2013	13-10-165 - Proc. of Tires and Spare Parts for use in the service vehicle SJZ 886 assigned in the RDO.	12/2/2013	12/2/2013	12/2/2013		
	11/14/2013						
2439852	11/7/2013	PR No. 13-10-163 - Proc. of Misc. Office Supplies for use in the Conduct of Seminar on Environmental Impact Assessment in the PDD.				Waiting for the Approval of Purchase Order	
	11/14/2013						

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2439865	11/7/2013	13-10-164 - Proc. of Misc. Spare Parts for use in the repair of copier machine Konika Minolta (Bizhub 164) in the Legal unit.				Waiting for the Approval of Purchase Order	
	11/14/2013						
2467872	11/27/2013	13-11-171 - Procurement of Copier Machine and Toner for use in the Legal unit	12/20/2013	12/20/2013			
	12/3/2013						
2467919	11/27/2013	13-11-172 - Procurement of Copier Machines and Toners for use in the BAC Secretariat and Planning and Design Division	12/20/2013	12/20/2013			
	12/3/2013						
2467983	11/27/2013	13-11-173 - Procurement of Facsimile and Thermal Paper for use in the Planning and Design Division	12/12/2013	12/12/2013			
	12/4/2013						
2473109	11/29/2013	13-11-174 - Procurement of Miscl. Meals and Snacks for the participants in the Planning Engineer's Meeting	12/26/2013	12/26/2013			
	12/6/2013						
2473118	11/29/2013	13-11-175 - Procurement of Letterheads for use in the Regional Office	12/26/2013	12/26/2013			
	12/6/2013						
2473127	11/29/2013	13-11-176 - Procurement of Fire Extinguishers for use in the Regional Office				Waiting for the Approval of Purchase Order	
	12/6/2013						
2494483	12/13/2013	13-12-185 - Proc. of Misc. Office Supplies for use in the Planning and Design Division.	12/20/2013	12/20/2013			
	12/20/2013						
2494507	12/13/2013	13-12-186 - Proc. of Toner for the Copier Machine BizHub 7222 assigned in the Cashier Section.				Waiting for the Approval of Purchase Order	
	12/20/2013						
2494545	12/13/2013	13-12-187 - Proc. of Toner for the Copier Machine assigned in the Maintenance Division.				Waiting for the Approval of Purchase Order	
	12/20/2013						
2494907	12/13/2013	13-12-188 - Proc. of Carbonized Official Receipts for use in the Cashier Section.				Waiting for the Approval of Purchase Order	
	12/20/2013						

This is to further certify that the list includes all projects procured by the Department of Public Works and Highways Regional Office III 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 15th day of January 2014 at Sindalan, City of San Fernando, Pampanga, Philippines

\_\_\_\_\_  
ARTHUR Q. SANTOS  
Chairman, BAC

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ANTONIO V. MOLANO, JR., CESO III  
Director IV

BY THE AUTHORITY OF THE  
Regional Director  
\_\_\_\_\_  
LORETA M. MALALUAN  
OIC - Asst. Regional Director