



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
EDSA, QUEZON CITY

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the DPWH, Regional Office No. IV-A, for the period beginning January 2013 up to present, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests of Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

A. CIVIL WORKS

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*
2114271	2/6/2013	Const. of Reinforced Concrete Slope Protection & Parapet Wall along Nangka River (San Mateo Side), Phase I, Sta. 0+432.20-Sta. 0+918.48, San Mateo, Rizal	5/16/2013	5/16/2013	Awarded	
2114311	2/6/2013	Const. of Reinforced Concrete Slope Protection & Parapet Wall along Nangka River (San Mateo Side), Phase II, Sta. 0+968.86-Sta. 1+428.86, San Mateo, Rizal	5/16/2013	5/16/2013	Awarded	
2118032	2/8/2013	Improvement of San Mateo-Rodriguez-Wawa Road, Sta. 029+000-Sta. 034+098.885, Rizal	5/16/2013	5/16/2013	Awarded	
2128985	2/16/2013	Construction/Road Opening of Lobo-Malabrigo-Lajya-San Juan Road, Batangas	9/6/2013	9/6/2013	Awarded	
2152969	3/2/2013	Construction of Ilang-Ilang Bridge & Approaches, Sta. 27+	9/6/2013	9/6/2013	Awarded	
2153048	3/2/2013	Improvement of San Mateo-Rodriguez Road KO020+490.22-KO028+914.85 (Int. Sections) San Mateo & Rodriguez, Rizal	1/7/2014	1/7/2014	Awarded	
2376008	9/18/2013	Repair/Improvement of PWD's Facilities, DPWH Regional Office			Failed Bid	No Bidders
2391792	2391792	Construction of Ilog Putol Bridge and Approaches, Siniloan, Laguna	1/10/2014	1/10/2014	Awarded	
2450179	11/13/2013	PM-A2 Preventive Maintenance (Daang Maharlika) Alaminos-San Pablo-Tiaong Sect., Laguna, Region IV-A, K0074+000.00-K0091+465.56 (w/ exception) Net Length = 10,905.71 L.M.	Forwarded to Central Office for Notice of Award, Notice to Proceed and Contract Agreement			
2479059	12/4/2013	Asphalt Overlay of Tagaytay-Manila Road via Silang Road (Brgy. Buho to Rotonda) Sect. I: K0053+940.00-K0055+180.00; Sect. II: K0055+790.00-K0056+146.05; Net Length = 1,292.50 L.M.	Contract under Process			
2499400	12/17/2013	Asphalt Overlay of Sumulong Highway, Antipolo City, Rizal	Contract under Process			

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B. CONSULTANCY WORKS

2196653	3/9/2013	Conduct of Geotechnical Investigation Works for the proposed Construction of two (2) Storey Office Building, Brgy. Mayapa, Calamba, Laguna			Cancelled Bid	Due to RROW Problem
2280562	7/2/2013	Consultancy Services for the Preliminary Detailed Engineering for Parcellary Survey of Cavite-Laguna Expressway (CALAX) Project (PPP) Cavite Section/ Laguna Section, Cavite & Laguna	1/13/2014	1/13/2014	Awarded	
2388484	9/27/2013	Consultancy Services for the Conduct of Topographic Survey (Bridge Structure) and Geotechnical Investigation for the Upgrading (Design of Structures) of Taal Lake Circumferential Road Section (Laurel-Agoncillo Road), Batangas			On-going	For Signature of HOPE
2466321	11/26/2013	Conduct of Preliminary Detailed Engineering for the Upgrading of Famy-Real-Infanta-Dinahican Port Road, Quezon I a) K099+608.00-K099+957.00 b) K0105+000.00-K0105+400 c) K0105+588.00-K0106+004.00 d) K0136+000.00-K0136+567.00 e) K0136+626.00-K00140+002.00			Cancelled	
2466415	11/26/2013	Conduct Parcellary Survey for the Construction/Upgrading of Rizal Bdry.-Famy-Quezon Bdry. Road linking the Marikina-Infanta Road via Brgy. Cabuo-an, Sta. Maria, Laguna			Cancelled	
2466438	11/26/2013	Conduct Parcellary Survey for the Construction/Upgrading of Rizal Bdry.-Famy-Quezon Bdry. Road linking the Marikina-Infanta Road via Brgy. Cueva, Sta. Maria, Laguna			Cancelled	
2429730	11/5/2013	Conduct Soil Investigation for the ff: Road Projects: a) A/O of 80mm. Thk. w/ corrections) Cainta-Kaytickling-Antipolo-Teresa-Morong Rd. I b) A/O of (80 mm. thk.) Marikina-Victoria Valley-Antipolo			Failed Bid	no bidder
2429837	10/31/2013	Conduct Parcellary Survey for the Construction/Upgrading of Rizal Bdry.-Famy-Quezon Bdry. Road linking the Marikina-Infanta Road via Brgy. Talangka, Sta. Maria, Laguna			On-going	For Signature of HOPE
2429914	10/31/2013	Conduct Preliminary Detailed Engineering for the Upgrading (from Gravel to Paved) of Mauban-Tignoan Road, Quezon I	1/10/2014	1/11/2014	Awarded	

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2430237	10/31/2013	Conduct Soil Investigation for the Upgrading of Famy-Real-Infanta-Dinahican Port Road, Quezon I a) K099+608.000-K099+957.00 b) K0105+000.00-K0105+400 c) K0105+588.00-K0106+004.00 d) K0136+000-K0136+507 e) K0136+626-K0140+002	1/11/2014	1/11/2014	Awarded	
2414394	10/18/2013	Conduct Preliminary Detailed Engineering for the Upgrading (from Gravel to Paved) of MSR Jct. Lopez-Buenavista Rd., Quezon III, K0241+651.00-K0243+927.00	1/11/2014	1/11/2014	Awarded	
2413108	10/17/2013	Conduct of Sub-Surface Soil Exploration for the Construction of of Jct. Batasan-San Mateo-Rodriguez By Pass Link Rd. Sta. 23+651.52-Sta. 23+711.33 w/ Bridge Length of 59.90 L.M., Phase II, Rizal			On-going	For Signature of HOPE
2415003	10/18/2013	Conduct Soil Investigation for the Upgrading of Famy-Real-Infanta-Dinahican Port Road, Quezon I a) K099+608.000-K099+957.00 b) K0105+000.00-K0105+400 c) K0105+588.00-K0106+004.00 d) K0136+000-K0136+507 e) K0136+626-K0140+002			On-going	For Signature of HOPE
2415019	10/18/2013	Conduct Soil Investigation for the Widening of Batangas Port Diversion Road, Bolbok Section, Batangas City			On-going	For Signature of HOPE
2415034	10/18/2013	Conduct Soil Investigation for the Asphalt Overlay of Cavite-Batangas Rd. (80 mm. thk. w/ corrections and Widening of Dasmariñas-TMC-Naic Rd. (Governor's Driver) leading to Ternate-Nasugbu Rd., Cavite			On-going	For Signature of HOPE
2145045	10/18/2013	Conduct Preliminary Detailed Engineering for the ff: Road Projs. Upgrading from Gravel to Paved of San Francisco-San Andres-San Narciso Rd. & Upgrading from Gravel to Paved of San Andres-San Narciso	1/11/2014	1/11/2014	Awarded	
2412955	10/17/2013	Conduct Soil Investigation for the Improvement/Widening of Tagaytay City to Batangas via Tuy Road (S05875LZ), Cavite 7th L.D., Cavite II			On-going	For Signature of HOPE
2413058	10/17/2013	Conduct of Sub-Surface Soil Exploration Works for the Widening of Naic Bridge along Naic Diversion Road, Cavite II			On-going	For Signature of HOPE

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2413077	10/17/2013	Conduct Soil Investigation for the a) Widening of Calamba-SCFJ Rd., K0092+667.00 (w/ exception) Laguna 5th L.D., Laguna I b) Paving of Shoulder (Seal Widening) of Rizal Bdry.-Famy-Quezon Road			On-going	For Signature of HOPE
2413094	10/17/2013	Conduct Soil Investigation for the a) Tagaytay-Laguna via Calamba Rd., (Sta. Rosa-Ulat intersection to Highlands) Cavite II b) Tagaytay-Manila via Silang Rd (Brgy. Buho to Rotonda), Cavite II			On-going	For Signature of HOPE
2099972	1/25/2013	Conduct of Geotechnical Investigation Works for the proposed Construction of two (2) Storey Office Building, Brgy. Mayapa, Calamba, Laguna			Failed	Lack of documents submitted
2082683	1/9/2013	Consultancy Services for the Detailed Engineering Design for the Widening of Iyam Bridge and Approaches along MSR-Lucena Diversion Road, Quezon	1/13/2014	1/13/2014	Awarded	
2130680	2/16/2013	Consultancy Services for the Detailed Engineering Design for the Widening of Dumacaa Bridge and Approaches along MSR-Lucena Diversion Road, Quezon	1/13/2014	1/13/2014	Awarded	
2130631	2/16/2013	Consultancy Services for the Detailed Engineering Design for the Widening of Lacawan Bridge and Approaches along MSR-Lucena Diversion Road, Quezon	1/13/2014	1/13/2014	Awarded	
2074620	1/2/2013	Conduct of Geotechnical Investigation Works for Sagbat-Pililla Road, Rizal Province, K0048+150.00, K0057+000.00			Cancelled	

C. GOODS

2505466	12/23/2013	Supply and Delivery of Projector for use in the Office of the Regional Director, DPWH Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2505980	12/23/2013	Supply and Delivery of Office Equipment for use in the Office of the Regional Director, DPWH Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2504255	12/21/2013	Office Supplies (Ink Cartridges) for use in the Planning & Design Division, DPWH Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2504272	12/21/2013	Toner, Cartridges & other office supplies for use in the Planning & Design Division, DPWH Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2504293	12/21/2013	Supply & Delivery/Installation of Floor Mounted Package Type (3TR), this Regional Office, Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE

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2504345	12/21/2013	Supply & Delivery of Office Equipment and Supplies for use in the Planning & Design Division, this Regional Office, Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2504353	12/21/2013	Supply, Delivery & Installation of CCTV Security System, this Regional Office, Region IV-A, EDSA, Q.C.			Failed Bid	Lack of requirement
2504363	12/21/2013	Supply and Delivery of Office Equipment for use in the Financial & Management Division, this Regional Office, Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2504376	12/21/2013	Supply and Delivery of Office Equipment for use in the Office of the Regional Director, DPWH Region IV-A, EDSA, Q.C.			On-going	For Signature of HOPE
2504401	12/21/2013	Supply of Materials in the Replacement/Installation of New Roof Panels at left wing of DPWH Regional Office No. IV-A, EDSA, Q.C.			Failed Bid	no bidder
2501875	12/19/2013	Subscription for Internet Access particularly DSL Connection from a Commercial Internet Service Provider available in the area with a minimum specification speed of 5 mbps good for one year period			Failed Bid	no bidder
2482112	12/5/2013	Mid Range Duplex Printer & 2 units Printer			On-going	For Signature of HOPE
2426319	10/26/2013	CBR Machine Motorized Mdl. S216 KIT Matest Italy			On-going	For Signature of HOPE
2431606	11/5/2013	Supply and Delivery of Office Equipment and Supplies for use in the Road and Bridge Information Application (RBIA), this Regional Office, Region IV-A, EDSA, Q.C.	1/13/2014	1/13/2014	Awarded	

* Indicate current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification" for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by this 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 _____ day of _____ 2014
at _____, Philippines.


SAMSON L. HEBRA

Officer-in-Charge

Office of the Assistant Regional Director


HUILLIO B. BELLEZA, MNSA, CESO III
Regional Director



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A
EDSA, Quezon City

CERTIFICATION OF COMPLIANCE
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This is to certify that the DPWH, Regional Office No. IV-A, for the period beginning January 2013 up to October 2013, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the goods and supplies listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

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2091327	Jan. 17, 2013	Office Eqpt. Supplies and Consumables	Aug. 20, 2013	Aug. 20, 2013	Awarded	
2091355	Jan. 17, 2013	Vehicle Repair and Maintenance	Aug. 20, 2013	Aug. 20, 2013	Awarded	
2100288	Jan. 25, 2013	Airconditioning Maint. Services	Aug. 22, 2013	Aug. 22, 2013	Awarded	
2107415	Jan. 31, 2013	Vehicle Parts and Accessories	Aug. 23, 2013	Aug. 23, 2013	Awarded	
2140391	Feb. 25, 2013	Vehicle Parts and Accessories	Sept. 4, 2013	Sept. 4, 2013	Awarded	
2140442	Feb. 23, 2013	Food Stuff	Sept. 5, 2013	Sept. 5, 2013	Awarded	
2140495	Feb. 23, 2013	Food Stuff	Sept. 7, 2013	Sept. 7, 2013	Awarded	
2140516	Feb. 23, 2013	Food Stuff	Sept. 7, 2013	Sept. 7, 2013	Awarded	
2149600	Mar. 1, 2013	Vehicle Parts and Accessories	Sept. 7, 2013	Sept. 7, 2013	Awarded	
2175761	Mar. 18, 2013	Vehicle Parts and Accessories	Sept. 7, 2013	Sept. 7, 2013	Awarded	
2175762	Mar. 18, 2013	Vehicle Parts and Accessories	Sept. 16, 2013	Sept. 16, 2013	Awarded	
2160636	Mar. 7, 2013	Food Stuff	Sept. 7, 2013	Sept. 7, 2013	Awarded	
2160569	Mar. 7, 2013	Appliances	Sept. 5, 2013	Sept. 5, 2013	Awarded	
2175765	Mar. 18, 2013	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Sept. 7, 2013	Sept. 7, 2013	Awarded	
2194562	Apr. 5, 2013	Catering Services	Sept. 16, 2013	Sept. 16, 2013	Awarded	
2194588	Apr. 5, 2013	Catering Services	Sept. 16, 2013	Sept. 16, 2013	Awarded	
2206279	Apr. 18, 2013	Vehicle Parts and Accessories	Sept. 18, 2013	Sept. 18, 2013	Awarded	
2212976	Apr. 25, 2013	Vehicle Parts and Accessories	Sept. 19, 2013	Sept. 19, 2013	Awarded	
2206286	Apr. 18, 2013	Vehicle Parts and Accessories	Sept. 17, 2013	Sept. 17, 2013	Awarded	
2202334	Apr. 13, 2013	Food Stuff	Sept. 16, 2013	Sept. 16, 2013	Awarded	
2245952	May 30, 2013	Catering Services	Oct. 2, 2013	Oct. 2, 2013	Awarded	
2213186	Apr. 25, 2013	Electrical Supplies	Sept. 19, 2013	Sept. 19, 2013	Awarded	
2213206	Apr. 25, 2013	Office Equipment Supplies and Consumables	Sept. 19, 2013	Sept. 19, 2013	Awarded	
2226493	May 10, 2013	Janitorial Supplies	Oct. 2, 2013	Oct. 2, 2013	Awarded	



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2226511	May 10, 2013	Info. Tech. Parts, Accessories & Peripherals	Sept. 28, 2013	Sept. 28, 2013	Awarded	
2226890	May 10, 2013	Flags	Sept. 28, 2013	Sept. 28, 2013	Awarded	
2233130	May 18, 2013	Drugs and Medicines	Oct. 2, 2013	Oct. 2, 2013	Awarded	
2250669	June 5, 2013	Food Stuff	Oct. 4, 2013	Oct. 4, 2013	Awarded	
2253996	June 7, 2013	Food Stuff	Oct. 11, 2013	Oct. 11, 2013	Awarded	
2283853	July 4, 2013	Vehicle Parts and Accessories	Oct. 16, 2013	Oct. 16, 2013	Awarded	
2318864	July 31, 2013	Vehicle Parts and Accessories			On-Going	For Posting
2320707	Aug. 2, 2013	Communication Equipment			On-Going	For Posting
2328759	Aug. 7, 2013	General Engineering Services			On-Going	For Posting

This is to further certify that the list includes of all goods and supplies procured by the Office as of

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 the _____ day of _____ 2013 at _____, Philippines.


SAMSON L. HEBRA
Officer-In-Charge
Office of the Assistant Regional Director


HUIILIO B. BELLEZA, MNSA, CESO III
Regional Director