



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE REGIONAL DIRECTOR**  
 Region IX, Zamboanga City

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the Department of Public Works and Highways, Regional Office, Zamboanga City for the period beginning January 1, 2013 up to November 22, 2013, has posted the Invitation to Bid (ITB), Request for Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Provees/Purchase Orders (P.O.s) for all the projects listed below at 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
2095933	1/23/2013	Delivery of Material for the Installation of Traffic Safety Devices along National Road of Zamboanga City-Labuan-Limpapa Road, Zamboanga City	2/11/2013	5/20/2013 5/20/2013	Bid out	Awarded
	1/23/2013	Delivery of Materials for the Installation of Traffic Safety Devices along National Road of Junction Imelda-Alicia Road, Zamboanga Sibugay Province	2/11/2013	5/20/2013 5/20/2013	Bid out	Awarded
2096060	1/23/2013	Furnishing and Installation of Reflectorized Pavement Studs for the Upgrading/Concrete Paving of Poblacion-Aurora-Cabilinan Section Pagadian City-Zamboanga City Road, Zamboanga del Sur	2/11/2013	10/3/2013 10/3/2013	Bid out	Awarded
23382269	8/16/2013	Upgrading of Dipolog Boulevard Road Dipolog City, Zamboanga del Norte (Declared Tourism Destinations) Dipolog City, Zamboanga del Norte, Sta.0001+509.80 to Sta.0001+742.80	11/22/2013	11/22/2013 11/22/2013	Bid out	Awarded
2379538	9/20/2013	Construction of Sanga-Sanga-Lapid Lapid Bridges and Approaches - Phase IV, Bongao, Tawi-Tawi	11/22/2013	11/22/2013 11/22/2013	Bid out	Awarded
2397744	10/4/2013	Proposed Construction of Dipolog City River Control, Dipolog City, Zamboanga del Norte	11/22/2013		Bid out	Awarded
2451929	11/18/2013	Upgrading of Road from Junction Brgy. Cogon Highway Leading to Sungkilaw Falls Dipolog City, Zamboanga del Norte (Declared Tourism Destination)			Bid out last 12/6/2013	Waiting for the release of SARO
2451508	11/18/2013	Upgrading of Road from Junction Brgy. Cogon Leading to OISCA Forest Park (Japanese Park) Zamboanga del Norte, Dipolog City, Zamboanga del Norte			Bid out last 12/6/2013	Waiting for the release of SARO
2452088	11/18/2013	Improvement/Concreting of Road from Junction Cogon Leading to Ecopark, Dipolog City, Zamboanga del Norte			Bid out last 12/19/2013	Waiting for the release of SARO

2452323	11/18/2013	Preventive Maintenance based on Pavement Management System/Highway Development and Management-4(HDM-4), Intermittent Section, Sidangan-Liloy Road, Zamboanga del Norte, K1935+000 – K1936+005, K1945+000 – K1945+1000, K1959+000 – K1959+481, K1962+576 – K1964+005			Bid out last 12/19/2013	Waiting for the release of SARO
2452358	11/18/2013	Road Upgrading (Gravel to Paved) Based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis) (Intermittent Sections) of Zamboanga West Coastal Road Limpapa-Sibuco Section, Zamboanga del Norte, K1881+000 – K1986+000			Postponed Indefinitely	Waiting for the approved POW from the C.O.
2452384	11/18/2013	Road Upgrading (Gravel to Paved) Based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis) (Intermittent Sections) of Siocon-Sirawai Road, Zamboanga del Norte, K2078+000 – K2080+000, K2082+000 – K2084+000			Postponed Indefinitely	Waiting for the approved POW from the C.O.
2452438	11/18/2013	Widening of RT Lim Blvd., Baliwasan-Campo Islam Section, including Road Right of Way, Zamboanga City			Postponed Indefinitely	Waiting for the approved POW from the C.O.
2452438	11/18/2013	Improvement/Concrete Paving of Road Jct. National Highway Ayala-La Paz Road, Zamboanga City, Sta. 1969+330 to Sta. 1971+020			Bid out last 12/6/2013	Waiting for the release of SARO
		Road Upgrading, Talinga-Dagohoy-Tinaplan-Titik Road, Sindangan, Zamboanga del Norte 2nd LD, along Sindangan-Bayog-Lakewood, Zamboanga del Norte			Bid out last 12/19/2013	was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website
		Road Upgrading (Gravel to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Projects Analysis) (Intermittent Sections) of Sindangan-Bayog-Lakewood Road, Zamboanga del Norte				was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website
		Road Upgrading (Gravel to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Projects Analysis) (Intermittent Sections) of Piñan-Mutia Road, Zamboanga del Norte				was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website
		Road Upgrading (Gravel to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Projects Analysis) (Intermittent Sections) of Sindangan-Bayog-Lakewood Road, Zamboanga del Sur				was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website
		Road Upgrading (Gravel to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Projects Analysis) (Intermittent Sections) of Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Road, Zamboanga Sibugay				was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website



		Road Upgrading (Gravel to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Projects Analysis) (Intermittent Sections) of Imelda-Bayog-			was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website
		Repair/Rehabilitation/Improvement of Jct. Aurora-Ozamis City Bdry. Road, Tambulig Poblacion, Tambulig, Zamboanga del Sur (with exceptions) Sta. 1656+300 – Sta. 1656+980			was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website
		Repair/Rehabilitation/Improvement of Liloy-Labason-Gutalac Road, Zamboanga del Norte (with exceptions) Sta. 1988+990 – Sta. 1990+880			was not able to post in the PhilGEPS since the PhilGEPS Account User suffered a severe heart attack. Post, however in the DPWH website

For the period of November 24, 2013 to December 31, 2013 the projects concerned were not posted in the PhilGEPS since the PhilGEPS Account User of this office suffered a severe stroke. It was however posted in the DPWH website and at conspicuous place in the office.

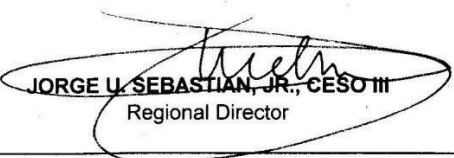
\* Indicate current status of the ITB/REI/RFQ\_\_i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the DPWH, Regional Office IX, Zamboanga City as of January 6, 2014

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 6th day of January, 2014 at Department of Public Works and Highways, Regional Office IX, Zamboanga City, Philippines.

  
**CAYAMOMBAO D. DIA**  
 Chief, Planning & Design Division  
 BAC Chairperson

  
**JORGE U. SEBASTIAN, JR., CESO III**  
 Regional Director