

MS 004

Republic of the Philippines Department of Public Works and Highways OFFICE OF THE REGIONAL DIRECTOR Region V Legazpi City



CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that **DPWH Regional Office No. 5**, for the period beginning January to December 2013, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actua I Approved/Awarded Contracts and Notices to Proceed/ Purchase Orders (P.O.s) for all the projects listed below at the *Philippine Government Electronics System* (PhilGEPS), to wit:

PhilGEPS	Published		Published	Date of	"Bid	
Reference	Date of		Date of the	Posting of	Notice	
Number	Invitation	Bid Notice	Notice of	P.O./	Status"	D
	to Bid/REI/	Title	Award	Approved		Remarks*
	RFQ			Contract and		
				Notice to		
				Proceed		
2090743	01/17/13	Procurement of Hardware	03/15/13	complied	Awarded	Approved
2050745	01/1/10	& Electrical Supplies		(date not		
				indicated)		
2159195	03/06/13	Catering Service for 300	03/25/13	complied	Awarded	Approved
2155155	00,00,10	persons		(date not		
		Percent		indicated)		
2159463	03/06/13	Procurement of 1 unit 2.5HP	03/21/13	complied	Awarded	Approved
2139403	03/00/13	Split type Airconditioner		(date not		
		opine cype / in containing		inidicated)		
2151340	03/01/13	Procurement of hardware/	03/18/13	complied	Awarded	Approved
2151540	03/01/13	materials for fabrication	4/2 & 5/2013	(date not		
		of Staff Gages	05/06/13	inidicated)		
		of Starr Gages				
2151396	03/01/13	Procurement of various	03/18/13	complied	Awarded	Approved
2151590	03/01/13	photographic supplies		(date not		
		photographic suppris		inidicated)		
2454200	03/01/13	Catering Service for	03/25/13	complied	Awarded	Approved
2151290	03/01/15	110 persons	00/20/20	(date not		
		110 persons		inidicated)		
	02/00/12	Procurement of const.	03/25/13	complied	Awarded	Approved
2164844	03/09/13	materials/supplies	00/20/20	(date not		
		materials/supplies		inidicated)		
	02/11/12	Job order repair of	03/21/13	complied	Awarded	Approved
2171673	03/14/13	SGZ-737	00/21/20	(date not		
		362-737	+	inidicated)	++	
	01/17/10	Procurement of parts for	08/01/13	08/19/13	Awarded	Approved
2205193	04/17/13		00/01/15	00/20/20	1	
		Dredge 10-1(Cagbunga, C.S.)		1	+	
			05/17/13	06/17/13	Awarded	Approved
2208511	04/22/13	Catering Service for	05/17/15	00/17/10	/	11
		65 persons			++	
			05/17/12	06/06/13	Awarded	Approved
2208518	04/22/13	Procurement of office	05/17/13	00/00/13	Awarded	
		supplies				
			05/17/13	06/06/13	Awarded	Approved
2221953	05/07/13	Procurement of 3 units	05/1//13	00/00/13		
		Airconditioner				
			05/17/10	06/17/13	Awarded	Approved
2221977	05/07/13	Procurement of Laptop	05/17/13	00/1//15	Awarucu	
		& Computer desktop				
			00/00/40	06/02/12	Awarded	Approved
2234632	05/21/13		06/03/13	06/03/13	Awarucu	, ippi or cu
		50 persons				
				1		

234601	05/21/13	Procurement of Office	06/03/13	06/17/13	Awarded	Approved
234001	03/21/10	furnitures				
	× *					
2234575	05/21/13	Procurement of Core bits &	06/03/13	06/17/13	Awarded	Approved
2234575	03/21/13	Vertical Shaft				
		Vertical Share				
	00/00/12	Catering Service for	06/17/13	07/03/13	Awarded	Approved
2255861	06/08/13		00/1//10			
		50 persons				
		0 · · · · · · · · · · · · · · · · · · ·	06/25/12	06/25/13	Awarded	Approved
2255866	06/08/13	Catering Service for 230	06/25/13	00/25/15	Junarada	
		persons				
				07/00/40	Aurordod	Approved
2256070	06/08/13	Job Order repair of UTM	06/25/13	07/03/13	Awarded	Approved
		Machine		and the second		
2264753	06/18/13	Catering Service for	07/16/13	complied	Awarded	Approved
2204755	00/ ==/ ==	80 persons		(date not		
				inidicated)		
2264427	06/18/13	Procurement of const. mat.	07/17/13	08/13/13	Awarded	Approved
2264427	00/10/13	for rehab of Slope Protect-				
		ion & shoulder along Daang				
		Maharlika, Hidhid, Matnog,				A CONTRACTOR OF THE OWNER
		Sorsogon				
			00/00/10	00/10/12	Awarded	Approved
2267771	06/20/13	Procurement of Office	08/02/.13	08/16/13	Awarucu	rippioree
		supplies (Road Safety			+	
		Training)				
						Annaliad
2273558	06/25/13	Installation (labor & mat.)	08/02/13	08/06/13	Awarded	Approved
		of Roll-up Shutter & Blinds				
		at QAHD				
2281228	07/02/13	Procurement of office	08/02/13	08/06/13	Awarded	Approved
2201220	01/02/10	equipment & supplies				
2274638	02/26/13	Procurement of 2 units	08/02/13	08/06/13	Awarded	Approved
2274038	02/20/13	Laptop				
	07/02/12	Catering Service for	08/02/13	08/06/13	Awarded	Approved
2881227	07/02/13		00/02/10			
		65 persons			+	
			00/02/12	08/06/13	Awarded	Approved
2281233	07/02/13	Procurement of 2 sets	08/02/13	08/00/15	Awarded	Approtect
		Computer Workstation				
	1					Annround
2299901	07/17/13	Procurement of 1 unit	08/13/13	08/13/13	Awarded	Approved
		3-in-1 A3 Printer				
2302227	07/18/13	Procurement of 2 units	08/02/13	08/13/13	Awarded	Approved
2302227	01/10/10	3 tonners Packaged type				
		Airconditioner				
		Anconunionei				
	07/22/42	Procurement of 1 unit	08/13/13	08/13/13	Awarded	Approved
2307207	07/22/13		00/10/10			
		Digital Colored Copier				
		Machine				
			00/20/42	09/19/13	Awarded	Approved
2307226	07/22/13		08/30/13	03/13/12	Awarueu	
		Wheelmeter				
						Failed
2322230	08/08/13	Procurement of IT supplies				Failed
	1	& accessories for 3rd				
		quarter 2013				
	+					

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			1			Failed
2322493	08/08/13	Procurement of const. mat. for Lower Bicol River				- dife d
	1 24	Basin, Bombon RC, San Jose				
		Sect., Cam. Sur				
		Seet, cum our				
2322376	08/08/13	Procurement of const. mat.				Failed
2022070		for repair/improv. Of				
		OP-NICA Staff Qtr. Bldg. PII				
		Design Caring Shop	08/30/13	08/30/13	Awarded	Appro
2326379	08/07/13	Procurement of Casing Shoe	08/30/13	00/30/13	findrada	
	ļ	& SPT Sampler				
2327613	08/08/13	Job Order repair of	08/30/13	09/19/13	Awarded	Appro
2327013	08/08/13	SCN - 965				
2332304	08/15/13	Procurement of const. mat.	09/24/13	10/24/13	Awarded	Appro
		for Lower Bicol River Basin,				
		Baras Sect., Canaman, C.S.				
	00/105/112	Procurement of const. mat.	09/24/13	10/24/13	Awarded	Appro
2333148	08/15/13	for Lower Bicol River Basin,	03/24/13			
		Camaligan RC, Tarusanan Sect.				
2345349	08/27/13	Procurement of Office &	09/25/13	10/24/13	Awarded	Appr
2010010		Janitorial supplies for 3rd				
		qtr. 2013				
		D				cancelle
2353679	09/04/13	Procurement of Printer inks				
2264217	09/13/13	Procurement of materials	11/21/12	12/16/13	Awarded	Appr
2364317	03/13/13	for upkeeping & procedural				
		maint. of Dredge 8-5				
			10/24/42	11/05/12	Awarded	Appi
2379144	09/20/13	Procurement of IT supplies &	10/24/13	11/05/13	Awarded	App
		accessories for 3rd qtr. 2013				+
2405420	10/10/12	Catering Service for 50	10/24/13	10/24/13	Awarded	App
2405130	10/10/13	persons (GAD Training)	10/21/20			
		persons (GAD framme)				
2345478	08/27/13	Procurement of 15 units	09/25/13	Notice to	Awarded	App
		Airconditioners for use at		Proceed		
		new Multi-Purpose Bldg.		was created with all		
	00/01/10	Procurement of const. mats.	09/19/13	the instructions	Awarded	App
2353656	08/31/13	& hardware supplies	05/15/15	followed		
		& Hardware suppries		but failed		
2364310	09/09/13	Procurement of tires &	09/19/13	to Post Award	Awarded	Арр
2304310	05/05/20	batteries		NTP		
			10/00/40	(problem occurred		For sig
2364312	09/12/13		12/08/13	since October when the	Awarded	HC
		Perkins Generator set		system		+
	00/12/12	B Procurement of CBR &	10/12/13	updated the	Awarded	App
2364313	09/12/13	Rammer		creation of NTP)		
		nammer		1		
2379221	09/13/13	3 Procurement of const. mat.	10/24/13]	Awarded	App
2373221		for Lower Bicol River Basin,				
		Bombon RC, San Jose , C.S.		4		
			10/24/12	-	Awarded	Ap
2379207	09/20/1	3 Procurement of const. mat.	10/24/13	-	Awarueu	
		for rep./improv. of OP-NICA Staff Qtr. Bldg. Phase II		-		
		I Statt Utr. Blog. Phase II	1	1		

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2202001	09/26/13	Procurement of const. mat.	11/12/13	Notice to	Awarded	Approved
2382991	09/20/15	for repair/maint. of OP-		Proceed		
	7 20	Population Comm. Bldg. &		was created		
		Social Welfare Dev. Office		with all		
		Social Wenale Dev. Office		the instructions		
	00/20/12	Procurement of const.	10/24/13	followed	Awarded	Approved
2386825	09/26/13	supplies & materials for	10/21/20	but failed		
				to Post Award		
		rep. of QAHD Bldg.		NTP		
	10/17/100	Description of Total	12/08/13	(problem occurred	Awarded	Approved
2409129	10/17/13	Procurement of Total	12/00/13	since October		
		Stations & Levels		when the		
			11/28/13	system	Awarded	Approved
2409948	10/16/13	Procurement of office	11/20/13	updated the	/ difference	
		furnitures		creation of NTP)		
			11/21/13		Awarded	Approved
2412303	10/18/13	Procurement of Laserjet	11/21/15	-	Awaraca	, , p p
		Printer, & others		-		
			11/21/12		Awarded	Approved
2423734	10/24/13	Procurement of 9 units	11/21/13	-	Awalueu	rippiored
		digital Camera		4		
			44/20/42	-	Awardad	Approved
2454500	11/19/13	Catering Service for 70	11/28/13	-	Awarded	Ahhionen
		persons				
			at low las		Aurondian	for Signature of
2469954	11/29/13	Procurement of IT supplies	01/07/14		Awarded	HOPE
		& accessories - 4th Qtr. 2013				nore
						for Circulture of
2470832	11/29/13	Procurement of Office &	01/07/14		Awarded	for Signature of
		Janitorial Supplies -4th Qtr. 2013				HOPE
						Failed
2476076	12/04/13	Procurement of Laboratory				Failed
		Equipt. & supplies				
2479291	12/04/13	Catering Service for 65	01/07/14		Awarded	for Signature of
21/0202		persons				HOPE
2481975	12/05/13	Procurement of 86 mts.	01/07/14		Awarded	for Signature of
		THHN Copper Wire				HOPE
2482015	12/05/13	Procurement of Emergency	01/07/14		Awarded	for Signature of
2402010		Lights & others				HOPE
2481987	12/05/13	Job Order repair of Mit.	01/07/14		Awarded	for Signature of
2401507	12/03/10	Adventure, SGY-856				HOPE
2484818	12/06/13	Job Order repair of Isuzu	01/07/14		Awarded	for Signature of
2404010	12/00/13	Dmax, SEH-749				HOPE
2484796	12/06/13	Procurement of Walking/	01/07/14		Awarded	for Signature of
2404/90	12/00/13	Running & Hiking Shoes	1			HOPE
		Indiana & ming one co				
2484806	12/06/13	Procurement of Road Tubes	01/07/14		Awarded	
2484800	12/00/13	& others	1			
2407402	12/00/12	Procurement of Batteries	01/07/14		Awarded	for Signature of
2487402	12/09/13	& Tires				HOPE
		d THES				
	10/10/10	Due surgement of Lonton	12/30/13		Awarded	for Signature of
2494593	12/13/13		12/30/13			HOPE
		& Printer				
			01/07/14			cancelled
2495561	12/13/13	Catering Service for 80 persons	01/07/12			
			1	1	1	1

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	12/13/13	Procurement of various	12/30/13	Awarded	for Signature of
2495556	12/15/15	materials & supplies			HOPE
		materials & supplies			
	12/17/12	Job Order repair of Tamaraw	01/07/14	Awarded	for Signature of
2499462	12/17/13		01/01/11		HOPE
		FX, SCN-499			
			12/30/13	Awarded	for Signature of
2499470	12/17/13	Procurement of communi-	12/30/13		HOPE
		cation supplies & access.			
	10/10/100	Descurrement of parts &	12/30/13	Awarded	
2500499	12/18/13	Procurement of parts &	12/30/10		
		repair of Dredge 10-4			
	10/10/10	2 And the second	12/30/13	Awarded	for Signature of
2502075	12/19/13	Procurement of Office	12/00/10		HOPE
		furnitures & Fax Machine			
		Li l Quiles seguir of 1 unit	01/07/14	Awarded	for Signature of
2502095	12/19/13	Job Order repair of 1 unit Cummins Generator Set	01/01/11		HOPE
		Cummins Generator Set			
	12/10/12	Procurement of 20 pcs. BW	12/27/13	Awarded	
2502227	12/19/13		12/2//20		
		Casing Pipe			
		1			
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*<u>Indicate</u> 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, Region V 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 signature on the gfl day of January 2014 at Legazpi City, Philippines.

JUINSIN BAC

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