



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 Actual 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 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*
2090743	01/17/13	Procurement of Hardware & Electrical Supplies	03/15/13	complied (date not indicated)	Awarded	Approved
2159195	03/06/13	Catering Service for 300 persons	03/25/13	complied (date not indicated)	Awarded	Approved
2159463	03/06/13	Procurement of 1 unit 2.5HP Split type Airconditioner	03/21/13	complied (date not indicated)	Awarded	Approved
2151340	03/01/13	Procurement of hardware/ materials for fabrication of Staff Gages	03/18/13 4/2 & 5/2013 05/06/13	complied (date not indicated)	Awarded	Approved
2151396	03/01/13	Procurement of various photographic supplies	03/18/13	complied (date not indicated)	Awarded	Approved
2151290	03/01/13	Catering Service for 110 persons	03/25/13	complied (date not indicated)	Awarded	Approved
2164844	03/09/13	Procurement of const. materials/supplies	03/25/13	complied (date not indicated)	Awarded	Approved
2171673	03/14/13	Job order repair of SGZ-737	03/21/13	complied (date not indicated)	Awarded	Approved
2205193	04/17/13	Procurement of parts for Dredge 10-1(Cagbunga, C.S.)	08/01/13	08/19/13	Awarded	Approved
2208511	04/22/13	Catering Service for 65 persons	05/17/13	06/17/13	Awarded	Approved
2208518	04/22/13	Procurement of office supplies	05/17/13	06/06/13	Awarded	Approved
2221953	05/07/13	Procurement of 3 units Airconditioner	05/17/13	06/06/13	Awarded	Approved
2221977	05/07/13	Procurement of Laptop & Computer desktop	05/17/13	06/17/13	Awarded	Approved
2234632	05/21/13	Catering Service for 50 persons	06/03/13	06/03/13	Awarded	Approved

2234601	05/21/13	Procurement of Office furnitures	06/03/13	06/17/13	Awarded	Approved
2234575	05/21/13	Procurement of Core bits & Vertical Shaft	06/03/13	06/17/13	Awarded	Approved
2255861	06/08/13	Catering Service for 50 persons	06/17/13	07/03/13	Awarded	Approved
2255866	06/08/13	Catering Service for 230 persons	06/25/13	06/25/13	Awarded	Approved
2256070	06/08/13	Job Order repair of UTM Machine	06/25/13	07/03/13	Awarded	Approved
2264753	06/18/13	Catering Service for 80 persons	07/16/13	complied (date not indicated)	Awarded	Approved
2264427	06/18/13	Procurement of const. mat. for rehab of Slope Protection & shoulder along Daang Maharlika, Hidhid, Matnog, Sorsogon	07/17/13	08/13/13	Awarded	Approved
2267771	06/20/13	Procurement of Office supplies (Road Safety Training)	08/02/13	08/16/13	Awarded	Approved
2273558	06/25/13	Installation (labor & mat.) of Roll-up Shutter & Blinds at QAHD	08/02/13	08/06/13	Awarded	Approved
2281228	07/02/13	Procurement of office equipment & supplies	08/02/13	08/06/13	Awarded	Approved
2274638	02/26/13	Procurement of 2 units Laptop	08/02/13	08/06/13	Awarded	Approved
2881227	07/02/13	Catering Service for 65 persons	08/02/13	08/06/13	Awarded	Approved
2281233	07/02/13	Procurement of 2 sets Computer Workstation	08/02/13	08/06/13	Awarded	Approved
2299901	07/17/13	Procurement of 1 unit 3-in-1 A3 Printer	08/13/13	08/13/13	Awarded	Approved
2302227	07/18/13	Procurement of 2 units 3 tonners Packaged type Airconditioner	08/02/13	08/13/13	Awarded	Approved
2307207	07/22/13	Procurement of 1 unit Digital Colored Copier Machine	08/13/13	08/13/13	Awarded	Approved
2307226	07/22/13	Procurement of GPS & Wheelmeter	08/30/13	09/19/13	Awarded	Approved
2322230	08/08/13	Procurement of IT supplies & accessories for 3rd quarter 2013				Failed

2322493	08/08/13	Procurement of const. mat. for Lower Bicol River Basin, Bombon RC, San Jose Sect., Cam. Sur				Failed
2322376	08/08/13	Procurement of const. mat. for repair/improv. Of OP-NICA Staff Qtr. Bldg. PII				Failed
2326379	08/07/13	Procurement of Casing Shoe & SPT Sampler	08/30/13	08/30/13	Awarded	Approved
2327613	08/08/13	Job Order repair of SCN - 965	08/30/13	09/19/13	Awarded	Approved
2332304	08/15/13	Procurement of const. mat. for Lower Bicol River Basin, Baras Sect., Canaman, C.S.	09/24/13	10/24/13	Awarded	Approved
2333148	08/15/13	Procurement of const. mat. for Lower Bicol River Basin, Camaligan RC, Tarusanan Sect.	09/24/13	10/24/13	Awarded	Approved
2345349	08/27/13	Procurement of Office & Janitorial supplies for 3rd qtr. 2013	09/25/13	10/24/13	Awarded	Approved
2353679	09/04/13	Procurement of Printer inks				cancelled
2364317	09/13/13	Procurement of materials for upkeeping & procedural maint. of Dredge 8-5	11/21/12	12/16/13	Awarded	Approved
2379144	09/20/13	Procurement of IT supplies & accessories for 3rd qtr. 2013	10/24/13	11/05/13	Awarded	Approved
2405130	10/10/13	Catering Service for 50 persons (GAD Training)	10/24/13	10/24/13	Awarded	Approved
2345478	08/27/13	Procurement of 15 units Airconditioners for use at new Multi-Purpose Bldg.	09/25/13	<i>Notice to Proceed was created with all the instructions followed but failed to Post Award NTP (problem occurred since October when the system updated the creation of NTP)</i>	Awarded	Approved
2353656	08/31/13	Procurement of const. mats. & hardware supplies	09/19/13		Awarded	Approved
2364310	09/09/13	Procurement of tires & batteries	09/19/13		Awarded	Approved
2364312	09/12/13	Job order repair of 1 unit Perkins Generator set	12/08/13		Awarded	For signature of HOPE
2364313	09/12/13	Procurement of CBR & Rammer	10/12/13		Awarded	Approved
2379221	09/13/13	Procurement of const. mat. for Lower Bicol River Basin, Bombon RC, San Jose , C.S.	10/24/13		Awarded	Approved
2379207	09/20/13	Procurement of const. mat. for rep./improv. of OP-NICA Staff Qtr. Bldg. Phase II	10/24/13		Awarded	Approved

2382991	09/26/13	Procurement of const. mat. for repair/maint. of OP- Population Comm. Bldg. & Social Welfare Dev. Office	11/12/13	Notice to Proceed was created with all the instructions followed but failed to Post Award NTP (problem occurred since October when the system updated the creation of NTP)	Awarded	Approved
2386825	09/26/13	Procurement of const. supplies & materials for rep. of QAHD Bldg.	10/24/13		Awarded	Approved
2409129	10/17/13	Procurement of Total Stations & Levels	12/08/13		Awarded	Approved
2409948	10/16/13	Procurement of office furnitures	11/28/13		Awarded	Approved
2412303	10/18/13	Procurement of Laserjet Printer, & others	11/21/13		Awarded	Approved
2423734	10/24/13	Procurement of 9 units digital Camera	11/21/13		Awarded	Approved
2454500	11/19/13	Catering Service for 70 persons	11/28/13		Awarded	Approved
2469954	11/29/13	Procurement of IT supplies & accessories - 4th Qtr. 2013	01/07/14		Awarded	for Signature of HOPE
2470832	11/29/13	Procurement of Office & Janitorial Supplies -4th Qtr. 2013	01/07/14		Awarded	for Signature of HOPE
2476076	12/04/13	Procurement of Laboratory Equipt. & supplies				Failed
2479291	12/04/13	Catering Service for 65 persons	01/07/14		Awarded	for Signature of HOPE
2481975	12/05/13	Procurement of 86 mts. THHN Copper Wire	01/07/14		Awarded	for Signature of HOPE
2482015	12/05/13	Procurement of Emergency Lights & others	01/07/14		Awarded	for Signature of HOPE
2481987	12/05/13	Job Order repair of Mit. Adventure, SGY-856	01/07/14		Awarded	for Signature of HOPE
2484818	12/06/13	Job Order repair of Isuzu Dmax, SEH-749	01/07/14		Awarded	for Signature of HOPE
2484796	12/06/13	Procurement of Walking/ Running & Hiking Shoes	01/07/14		Awarded	for Signature of HOPE
2484806	12/06/13	Procurement of Road Tubes & others	01/07/14		Awarded	
2487402	12/09/13	Procurement of Batteries & Tires	01/07/14		Awarded	for Signature of HOPE
2494593	12/13/13	Procurement of Laptop & Printer	12/30/13		Awarded	for Signature of HOPE
2495561	12/13/13	Catering Service for 80 persons	01/07/14			cancelled

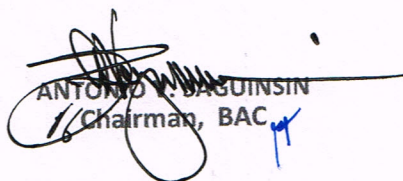
2495556	12/13/13	Procurement of various materials & supplies	12/30/13		Awarded	for Signature of HOPE
2499462	12/17/13	Job Order repair of Tamaraw FX, SCN-499	01/07/14		Awarded	for Signature of HOPE
2499470	12/17/13	Procurement of communication supplies & access.	12/30/13		Awarded	for Signature of HOPE
2500499	12/18/13	Procurement of parts & repair of Dredge 10-4	12/30/13		Awarded	
2502075	12/19/13	Procurement of Office furnitures & Fax Machine	12/30/13		Awarded	for Signature of HOPE
2502095	12/19/13	Job Order repair of 1 unit Cummins Generator Set	01/07/14		Awarded	for Signature of HOPE
2502227	12/19/13	Procurement of 20 pcs. BW Casing Pipe	12/27/13		Awarded	

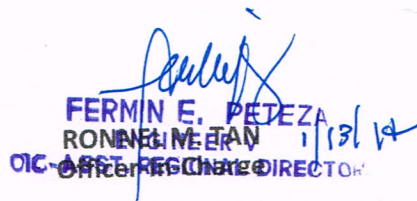
* Indicate current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by 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 8th day of January 2014 at Legazpi City, Philippines.


ANTONIO V. SAGUISIN
Chairman, BAC


FERMIN E. PETEZA
RONNEL MEERAN
OIC - ASST. REGIONAL DIRECTOR
1/13/14