

Certification of Compliance with PhilGEPS Template



Republic of the Philippines
Department of Public Works and Highways
Region 7, Central Visayas
OFFICE OF THE DISTRICT ENGINEER
Siquijor District Engineering Office
Larena, Siquijor

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the DPWH-Siquijor District Engineering Office, Larena, Siquijor, for the period beginning January, 2013 up to December, 2013 has posted the Invitation to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation), 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:

PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2106062	01/30/13	13HM-0001	02/17/014	02/17/14	Awarded/NTP	
2171268	03/13/13	13HM-0002	02/17/014	02/17/14	Awarded/NTP	
2106083	01/30/13	13HM-0003	02/17/014	02/17/14	Awarded/NTP	
2111531	02/05/13	13HM-0004	02/17/014	02/17/14	Awarded/NTP	
2117389	02/07/13	13HM-0005	02/17/014	02/17/14	Awarded/NTP	
2117411	02/07/13	13HM-0006	02/17/014	02/17/14	Awarded/NTP	
2117421	02/07/13	13HM-0007	02/17/014	02/17/14	Awarded/NTP	
2141564	02/23/13	13HM-0008	02/17/014	02/17/14	Awarded/NTP	
2141570	02/23/13	13HM-0009	02/17/014	02/17/14	Awarded/NTP	
2141574	02/23/13	13HM-0010	02/17/014	02/17/14	Awarded/NTP	
2141585	02/23/13	13HM-0011	02/17/014	02/17/14	Awarded/NTP	
2151042	03/02/13	13HM-0012	Cancelled			
2154050	03/02/13	13HM-0013	Cancelled			
2171277	03/13/13	13HM-0014	Cancelled			
2244465	05/29/13	13HM-0015	02/17/014	02/17/14	Awarded/NTP	
2272065	06/24/13	13HM-0016	02/17/014	02/17/14	Awarded/NTP	
2287453	07/09/13	13HM-0017	02/17/014	02/17/14	Awarded/NTP	
2287476	07/09/13	13HM-0018	02/17/014	02/17/14	Awarded/NTP	
2287514	07/09/13	13HM-0019	02/17/014	02/17/14	Awarded/NTP	
2304261	07/19/13	13HM-0020	02/17/014	02/17/14	Awarded/NTP	
2304261	07/19/13	13HM-0021	02/17/014	02/17/14	Awarded/NTP	
2334633	08/14/13	13HM-0022	02/17/014	02/17/14	Awarded/NTP	
2334686	08/14/13	13HM-0023	02/17/014	02/17/14	Awarded/NTP	
2389762	08/14/13	13HM-0024	02/17/014	02/17/14	Awarded/NTP	

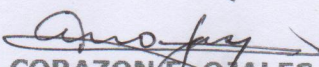
PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2399029	10/05/13	13HM-0025	Waiting for the approval of project modification			
2399073	10/05/13	13HM-0026	For Award			
2399088	10/05/13	13HM-0027	For Award			
2405541	10/05/13	13HM-0028	For Award			
2426375	10/29/13	13HM-0029	02/17/014	02/17/14	Awarded/NTP	
2433009	11/05/13	13HM-0030	For Bidding			
2433010	11/05/13	13HM-0031	For Bidding			
2442569	11/12/13	13HM-0032	02/17/014	02/17/14	Awarded/NTP	
2442588	11/12/13	13HM-0033	For Bidding			
2442600	11/12/13	13HM-0034	For Bidding			
2449875	11/15/13	13HM-0035	Waiting for	Fund release		
2462042	11/22/13	13HM-0036	For Bidding			
2462063	11/22/13	13HM-0037	For Bidding			
2462073	11/22/13	13HM-0038	For Bidding			
2462090	11/22/13	13HM-0039	For Award			
2486838	12/07/13	13HM-0040	Waiting for the approval of re-alignment			
2486851	12/07/13	13HM-0041	For Award			
2486860	12/07/13	13HM-0042	For Award			
2486871	12/07/13	13HM-0043	For Bidding			
2486878	12/07/13	13HM-0044	For Bidding			
2486898	12/07/13	13HM-0045	For Bidding			
2486904	12/07/13	13HM-0046	For Bidding			
2486909	12/07/13	13HM-0047	Waiting for the approval of re-alignment			
2486914	12/07/13	13HM-0048	Waiting for	Fund release		

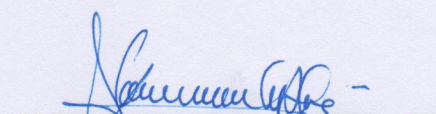
(indicate) current status of the ITB/REI/RFQ _____, "Failed", "Cancelled", " Ongoing Evaluation", "Ongoing Post Qualification", " for Signature of the HOPE/BAC", etc.

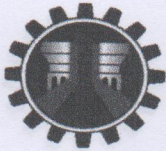
This is to further certify that the list includes all projects procured by the DPWH-Siquijor District Engineering Office, Larena, Siquijor as of February 17, 2014 .

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 on the 17th day of February 2014 at Larena, Siquijor, Philippines.


CORAZON E. OJALES
Chairman, BAC


ALEXANDER G. DUHIG, CSEE
Head of Procuring Entity



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Siquijor Engineering District
Larena, Siquijor

February 17, 2014

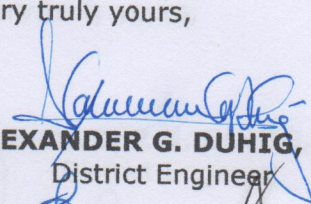
Hon. JAIME A. PACANAN, Ph.D., CESO I
Undersecretary for Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

ATTN.: OIC-Director, Procurement Service

Sir:

In compliance with the memorandum of Honorable Secretary Rogelio L. Singson dated 07 February 2014 and duly received by this office on 14 February 2014, we are submitting herewith the Certification of Compliance for PhilGEPS Posting for the period January-December 2013 accomplished in a prescribed format.

Very truly yours,


ALEXANDER G. DUHIG, CSEE
District Engineer

Copy furnished:

The Regional Director
DPWH-Region VII
South Property Road
Cebu City