



Republic of the Philippines  
 Department of Public Works and Highways  
 Caraga Region XIII  
 2<sup>nd</sup> Surigao del Norte Engineering District  
**OFFICE OF THE DISTRICT ENGINEER**  
 Dapa, Surigao del Norte

CERTIFICATION OF COMPLIANCE  
 PhilGEPS Posting

This is to certify that the DPWH 2<sup>nd</sup> Surigao del Norte Engineering District, Dapa, Surigao del Norte for the period beginning January 2013, up to December 2013, has posted the Invitation to Bid (ITB) Request for Expression of the Interest (REI), Request for Quotation (RFQ), Notices Award / Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders ( P.O.s) for all the project 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 the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2092697	JANUARY 18-25,2013	Const.and/ or Rehab.of Hall of Justice	February 22,2013	November 06,2013	Updated	
2092921	JANUARY 18-25,2013	Completion of Multi-purpose Building (TESDA)	February 22,2013	November 06,2013	Updated	
2092939	JANUARY 18-25,2013	Const.of the Hall of Justice (Completion)	May 14,2013	November 06,2013	Updated	
2092953	JANUARY 18-25,2013	Repair/Rehab./Impv't of Jct.Del Carmen-Sta.Monica-San Isidro Road (Burgos-Baybay Section)	February 20,2013	November 06,2013	Posted	
2092966	JANUARY 18-25,2013	Repair/Rehab./Impv't of Jct.Del Carmen-Sta.Monica-San Isidro Road (Pacifico-san Isidro Section)	February 20,2013	November 06,2013	Posted	
2140146	February 25,2013 To March 4,2013	Const.of Two Storey 4 Classroom School Building Don Enrique Navarro Memorial School	March 23,2013	November 06,2013	Posted	

PHILGEPS Reference Number	Published Date of Invitation to BID/REI/RF Q	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approv ed Contract and Notice to Proceed	Bid Notice Status	Remarks
2299529	July 18 – 25,2013	Improvement/ Rehab. Of Road Jct.Osmeña-pilar Road 4+569-8+570	August 20,2013	November 07,2013	Posted	
2299548	July 18 – 25,2013	impv't / Rehab of Road along Jct.Del Carmen-Sta. Monica –San Isidro Road & Jct. Cancohoy- Pilar Road	August 20,2013	November 07,2013	Posted	
2299561	July 08- 25,2013	Impv't/Rehab. Jct. Cameña-Pilar Road Sta. 11+415- Sta.13+920	August 20,2013	November 07,2013	Posted	
2299575	July 08- 25,2013	Repair/Rehab./Imp v't of Maunao- Gen.Luna Road	August 20,2013	November 07,2013	Updated	
2321319	August 02- 9,2013	Repair/Maintenance of Osmeña –Dapa Drainage Trapezoidal Channel	Nov.6,2013	November 07,2013	Updated	

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2321329	August 02- 9,2013	Repair/Maintenance of Poblacion Gen.Luna Drainage Rectangular Channel	November 06,2013	November 07,2013	Posted	
2321343	August 02- 9,2013	Repair/Maintenance of Sta.Cruz Drainage Rectangular Channel	November 06,2013	November 07,2013	Posted	
2369286	September 12,-19,2013	Repair/Rehab./& Const.OI Tangbo-Alegria Farm to Market Road	January 10,2014		Posted	Change of Creditor On process
2369314	September 12,-19,2013	Repair/Rehab./Impv't. Of Jct.Del Carmen- Sta.Monica-San Isidro Road	January 10,2014		Posted	Change of Creditor On process
	September 16,-23,2013	Const.,Rehab.Replacement, Completion & Repair of Kindergarten,Elem.& Secondary School Building (Clustered) 1.Const. of Union ES 2.Const. of San Benito ES 3.Const.of San Isidro CES	January 10,2014	January 10, 2014		
2395647	October 04- 11,2013	Repair/Maintenance of Cancohoy of Brgy. 3 Pob.Gen.Luna Flood Control Drainage Structure	November 06,2013	January 10, 2014		



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2395673	October 4- 11, 2013	Repair/Maintenance of Canchoy-Del Carmen Flood Control Channel	November 06, 2013	January 10, 2014		
	October 9- 16, 2013	Const. of Water & Sanitation Facilities (Clustered A) A.) DENMS & Consolation ES- Type 3 B.) Consolacion ES, San Isidro CES & San Isidro NHS- Type 4 C.) Dana CES & SPED Center, Dapa NHS & San Isidro- Type 5 D.) Dapa CES & SPED Center & Dapa NHS-Type 6 E.) Union ES - Type 8	January 10, 2014	January 10, 2014		
	October 9- 16, 2013	Const. of Water & Sanitation Facilities (Clustered B) A.) Socorro NHS - Type 3 B.) Socorro NHS - Type 4 C.) Socorro CES, Nueva Estrella NHS, Gen. Lina NHS (2 Units) Pilar CES- Type 5 D.) Socorro CES, DATMES and Consuelo ES - Type 6	January 10, 2014	January 10, 2014		

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
	October 9- 16, 2013	Const. of Water & Sanitation Facilities (Clustered C) A.) Sapao NHS – Type 2 B.) Numancia CES & San Benito CES- Type 3 C.) Numancia CES, Del Carmen NHS & San Benito CES – Type 4 D.) Lasala ES –Type 4 E.) Numancia CES- Type 6 F.) Sapao CES & Burgos NHS –Type 6 G.) San Benito NHS –Type 6	January 10, 2014	January 10, 2014		
	November 12- 19, 2013	Const. of Sewerage Treatment Plant Facility of Surigao del Norte Del Carmen District Hospital (RE-AD)	January 10, 2014	January 10, 2014		
	November 12- 19, 2013	Const. of Sewerage Treatment Plant Facility of Surigao del Norte Surigao District Hospital (RE-AD)	January 10, 2014	January 10, 2014		
	November 12- 19, 2013	Impv't./Concreting of Jct. Osmeña-Pilar Road San Roque-Pilar Road Section (RE-AD)	January 10, 2014	January 10, 2014		Change of Creditor On process

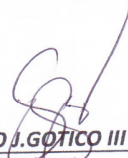
Indicate current status of the ITB/REI/RFQ-i.e. "Failed" "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", " for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the DPWH 2<sup>nd</sup> Surigao del Norte Engineering District, Dapa, Surigao del Norte as of January 2013 up to 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 9<sup>th</sup> day of January 2014 at Dapa, Surigao del Norte. Philippines.

  
QUINTINIANO C. AREMENDAREZ, JR.  
BAC CHAIRMAN

  
FEDERICO J. GOTICO III  
Engr. III - Chief QAS  
For and in the Absence of ADE & DE