



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Zamboanga Sibugay 1<sup>st</sup> District Engineering Office**  
**OFFICE OF THE DISTRICT ENGINEER**  
**Diplahan, Zamboanga Sibugay**

January 15, 2014

**JAIME A. PACANAN, Ph.D., CESO I**  
Undersecretary for Support Services  
DPWH, Central Office  
Port Area, Manila

Attn: **OIC-Director**  
Procurement Service


This has reference with your memorandum dated December 19, 2013 regarding the submission of the Certificate of Compliance for PhilGEPS Posting for the period of January 2013 up to December 2013.

Consequently, the Personnel of this office assigned to post in the PhilGEPS have completed their hands-on training on August 19, 2013. Thus, we started to post our advertisement thereafter and prior advertisements from January 2013 – August 2013 were sent to our Regional Office for posting in PhilGEPS.

In brief, we are submitting Certificate of Compliance for PhilGEPS for the period of September 2013 up to December 31, 2013.

Your consideration and appropriate action hereon is very much appreciated.

Very truly yours,

  
**ELNORA P. GONGOB**  
District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Zamboanga Sibugay 1<sup>st</sup> District Engineering Office**  
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Diplahan, Zamboanga Sibugay

**CERTIFICATION OF COMPLIANCE**

**PhilGEPS Posting**

This is to certify that the **Zamboanga Sibugay, 1<sup>st</sup> District Engineering Office**, for the period beginning September 2013 up to December 2013, has posted the invitation to Bid/Request for Expression of interest (REOI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid/REOI	Project Title	Date of Posting of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
2366127	September 11, 2013	Power Generator	January 14, 2014	January 14, 2014	Updated (New)	Completed
2366545	September 11, 2013	Security Services Contract	January 13, 2014	January 13, 2014	Updated (New)	Completed
2366734	September 11, 2013	Furnishing of Supply for use in the Maintenance , Repair and Rehabilitation of DPWH Building, Diplahan, ZSP	January 14, 2014	January 14, 2014	Updated (New)	Completed
2368116	September 11, 2013	River Sand	Sep 19, 2013	January 14, 2014	Updated (New)	Completed
2368128	September 11, 2013	Vehicle Tire	October 3, 2013	January 14, 2014	Updated (New)	Completed
2368140	September 11, 2013	Welding Machine 4" Electric Sander & Impact Electric Drill	October 3, 2013	January 14, 2014	Updated (New)	Completed
2373683	September 16, 2013	Furnishing of Supplies and materials for use in the Construction of Water System of DPWH 1 <sup>st</sup> DEO, Diplahan, Zamboanga Sibugay	January 14, 2014	January 14, 2014	Updated (New)	Completed
2400148	October 7, 2013	Cluster 1- Construction of Water and Sanitation Facilities in the Municipalities of Buug, Imelda and Malangas, Zamboanga Sibugay	January 8, 2014	January 12, 2014	Updated (New)	Completed
2400293	October 7, 2013	Construction of 1 Storey - 3 CL (Type II) School Building @ Galas PS, Olutanga, Zamboanga Sibugay				Failed
2400306	October 7, 2013	Cluster 2- Construction of Water and	January 8, 2014	January 14, 2014	Updated (New)	Completed



		Sanitation Facilities in the Municipalities of Alicia and Payao, Zamboanga Sibugay				
2400318	October 7, 2013	Construction of 1 Storey – 2 CL (Type II) School Building @ Talaptap PS, Payao, Zamboanga Sibugay	January 13, 2014	January 14, 2014	Updated (New)	Completed
2400339	October 7, 2013	Expansion of Health Center at the Municipalities of Olutanga and Talusan, Zamboanga Sibugay				Failed
2400360	October 7, 2013	Cluster 3 - Construction of Water and Sanitation Facilities in the Municipalities of Mabuhay, Olutanga and Talusan, Zamboanga Sibugay	January 8, 2014	January 12, 2014	Updated (New)	Completed
2409600	October 14, 2013	River Sand, Portland Cement, Reflectorized Traffic Paint, Lacquer Thinner and Nylon	January 14, 2014	January 14, 2014	Updated (New)	Completed
2409603	October 14, 2013	Tire	January 14, 2014	January 14, 2014	Updated (New)	Completed
2409606	October 14, 2013	GPS MAP Device	January 14, 2014	January 14, 2014	Updated (New)	Completed
2422299	October 24, 2013	Construction of (3-CL) School Building @ Mabuhay Agro-Industrial High School, Brgy. Sto. Niño, Mabuhay, Zamboanga Sibugay			Closed	Waiting for the Clarification of its SARO
2422573	October 24, 2013	Construction (Repair/Rehabilitation) of (5-CL) Classrooms @ Buug Pilot Central School, Brgy. Poblacion, Buug, Zamboanga Sibugay			Closed	Waiting for the Clarification of its SARO
2431329	October 31, 2013	Asphalt Overlay/Reblocking			Closed	Waiting for GAA, for Award
2431341	October 31, 2013	Asphalt Overlay/Reconstruction			Closed	Waiting for GAA, for Award
2431345	October 31, 2013	Road Upgrading (Gravel to Paved)			Closed	Waiting for GAA, for Award
2436236	November 6, 2013	4 pc Tire 10.00 – 20 16 Ply Rating (for Dump truck) 4 pc Tire 10.00 – 20 16 Ply Rating (for Backhoe)	January 14, 2014	January 14, 2014	Updated (New)	Completed
2436356	November 6, 2013	ITEM – 200 AGGREGATE SUBBASSE COARSE	January 14, 2014	January 14, 2014	Updated (New)	Completed
2436542	November 6, 2013	Construction Supplies and Materials	January 14, 2014	January 14, 2014	Updated (New)	Completed



2436689	November 6, 2013	Construction Materials	January 14, 2014	January 14, 2014	Updated (New)	Completed
2436819	November 6, 2013	Construction Materials	January 14, 2014	January 14, 2014	Updated (New)	Completed
2436909	November 6, 2013	Construction Materials	January 14, 2014	January 14, 2014	Updated (New)	Completed
2436980	November 6, 2013	Construction Materials	January 14, 2014	January 14, 2014	Updated (New)	Completed
2437038	November 6, 2013	Construction Materials	January 14, 2014	January 14, 2014	Updated (New)	Completed
2437285	November 6, 2013	( Re-Bid) Expansion of Health Center at the Municipalities of Olutanga and Talusan, Zamboanga Sibugay	January 13, 2014	January 13, 2014	Updated (New)	Completed
2437404	November 6, 2013	(Re-Bid) Construction of 1 Storey – 3 CL (Type II) School Building @ Galas PS, Olutanga, Zamboanga Sibugay	January 13, 2014	January 13, 2014	Updated (New)	Completed
2470698	November 29, 2013	Furnishing of supplies for use in the replacement of worn out parts and overhauling of service vehicle Mitsubishi Pickup with plate SFK-696	January 15, 2014	January 15, 2014	Updated (New)	Completed
2470484	November 29, 2013	Furnishing of supplies for use in the Routine Maintenance of National Roads and Bridges	January 15, 2014	January 15, 2014	Updated (New)	Completed
2470641	November 29, 2013	Furnishing of supplies for use in the operation of Grass Cutter Equipment assigned in Maintenance Section	January 15, 2014	January 15, 2014	Updated (New)	Completed
2484510	December 6, 2013	Road Graveling	January 13, 2014		Posted	Contract for signature by HOPE
2484716	December 6, 2013	Rehabilitation of Road Slip	January 13, 2014		Posted	Contract for signature by HOPE
2484735	December 6, 2013	Rehabilitation of Road Slip	January 13, 2014		Posted	Contract for signature by HOPE
2484746	December 6, 2013	Rehabilitation of Road Slip	January 13, 2014		Posted	Contract for signature by HOPE
2484766	December 6, 2013	Completion of Building	January 13, 2014		Posted	Contract for signature by HOPE
2586110	December 7, 2013	Furnishing of Supplies and materials for use in the Rehabilitation of	January 15, 2014	January 15, 2014	Updated (New)	Completed



		slope protection structure, Left Side at Subing-Subing, Payao, ZSP				
248676	December 7, 2013	Furnishing of supplies and materials for use in the Maintenance, Repair of Flood Control Structure (Revetment) at Lutiman Bridge, Alicia, Zamboanga Sibugay	January 15, 2014	January 15, 2014	Updated (New)	Completed
2484645	December 7, 2013	Furnishing of Materials for use in the resurfacing of unpaved road shoulders along Lanao-Pagadian-Zamboanga City Road	January 15, 2014	January 15, 2014	Updated (New)	Completed
2484630	December 7, 2013	Furnishing of supplies for use in the replacement of worn out tire of service vehicles Mitsubishi Pajero with plate SKG-215 and Mitsubishi Pick-up with plate SFK-696	January 15, 2014	January 15, 2014	Updated (New)	Completed
2484596	December 7, 2013	Furnishing of supplies for use in the replacement of worn out tire of Heavy Equipment Vehicles. Dupmtruck with bddy H3-6477 and Hydraulic Excavator/Backhoe			Closed	Not yet Awarded
2484556	December 7, 2013	Furnishing of materials for use in vegetation control along National Roads	January 15, 2014	January 15, 2014	Updated (New)	Completed
2484502	December 7, 2013	Furnishing of Supplies for use in the repainting of centerline and along Junction Diplahan-Malangas Port Road.	January 15, 2014	January 15, 2014	Updated (New)	Completed
2484452	December 7, 2013	Furnishing of materials for use in crack Sealing, Patching of potholes of concrete and Asphalt pavement along national roads.	January 15, 2014	January 15, 2014	Updated (New)	Completed
2489252	December 11, 2013	Nylon	January 14, 2014	January 14, 2014	Updated (New)	Completed
2489284	December 11, 2013	Nylon	January 14, 2014	January 14, 2014	Updated (New)	Completed
2489297	December 11, 2013	Fine Sand	January 14, 2014	January 14, 2014	Updated (New)	Completed

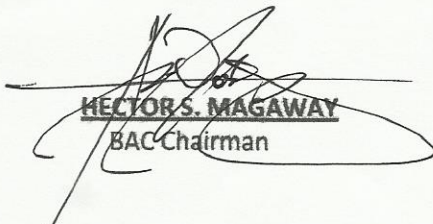


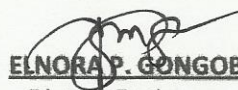
2493365	December 12, 2013	Compaction mold and Specific Gravity Apparatus			Closed	Not yet Awarded
2493354	December 12, 2013	Oven			Closed	Not yet Awarded
2493323	December 12, 2013	Sound System			Closed	Not yet Awarded
2493294	December 12, 2013	Computer Table			Closed	Not yet Awarded
2493279	December 12, 2013	Health Facility			Closed	Not yet Awarded
2493325 1	December 12, 2013	Xerox Machine			Closed	Not yet Awarded
2493229	December 12, 2013	Fax Machine			Closed	Not yet Awarded
2504038	December 20, 2013	Service Vehicle tire	January 15, 2014	January 15, 2014	Updated (New)	Completed
2504042	December 20, 2013	Reflectorized Traffic Paint			Closed	Award for Acceptance/Conformance of the Supplier
2504045	December 20, 2013	Shock Absorber	January 15, 2014	January 15, 2014	Updated (New)	Completed
2504054	December 20, 2013	Hardware and Construction	January 14, 2014	January 14, 2014	Updated (New)	Completed

This is to further certify that the list is inclusive of all projects procured by the DPWH, Zamboanga Sibugay 1<sup>st</sup> District Engineering Office as of December 31, 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 Phil GEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature this 15th day of January, 2014 at Poblacion, Diplahan, Zamboanga Sibugay, Philippines.

  
**HECTOR S. MAGAWAY**  
 BAC Chairman

  
**ELNORA P. GONGOB**  
 District Engineer