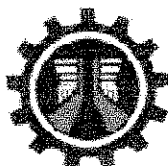


Certification of Compliance with the Philgeps Template



DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
ZAMBOANGA DEL NORTE 3RD ENGINEERING DISTRICT
SEGABE, PIÑAN, ZAMBOANGA DEL NORTE

CERTIFICATE OF COMPLIANCE
PHILGEPS POSTING

This is to certify that the Department of Public Works and Highways Zamboanga del Norte 3rd Engineering District, for the period beginning **January 2013** up 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 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 Notices to Proceed	"Bid Notice Status"	Remarks
CIVIL WORKS:						
2495575	December 13, 2013	13JD0042 - Construction of Eleven(11) units Water Sanitation Facilities located at Dapitan City, Mutia, Pinan, Polanco & Osmena(Cluster I)				NO SARO RECEIVED
2493704	December 12, 2013	13JD0041 - Const. of 1 CL School Building with attached 2-Seater Toilet at San Isidro CS, Sergio Osmena, ZN				NO SARO RECEIVED
2493676	December 12, 2013	13JD0040 - Asphalt Overlay Along Dipolog-Oroquieta Road	FOR POSTING			CONTRACTS ON PROCESS
2493676	December 12, 2013	13JD0039 - Construction of Polanco PSCG Bridge and Approaches (Phase II) along Dipolog-Polanco-Piñan-Jct. Oroquieta Road				NOT YET BID
2442902	November 10, 2013	13JD0039 - Construction of Polanco PSCG Bridge and Approaches (Phase II) along Dipolog-Polanco-Piñan-Jct. Oroquieta Road				RESCHEDULED
24429900	November 10, 2013	13JD0038 - Construction and Maintenance of Bridges along National Roads Replacement of Permanent Bridge- Malobog Bridge along Dipolog-Polanco-Piñan-Jct. Oroquieta Road				FOR AWARD

2442898	November 10, 2013	13JD0037 - Road Upgrading (Gravel to Concrete) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis) Intermittent Section) Ilaya-Isis-Polanco Road K1814+(-892) - K1814+(-683) K1814+(-206) – k1817+046				NOT YET BID
2442895	November 10, 2013	13JD0036 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Road including drainage based on Pavement Management System/Highway Development and Management-4(HDM-4)(Intermittent Section), Dipolog-Polanco-Piñan-Jct.- Oroquieta Road				SCHEDULED FOR AWARD
243343	November 3, 2013	13JD0035-Const. of Polanco PSCG Bridge and Approaches(Phase I) along Dipolog-Polanco-Pinan-Jct. Oroquieta Road				AWARD/ CONTRACT/NTP FOR POSTING
2433338	November 3, 2013	13JD0034-Repair/Maintenance of Ilaya River Control Ilaya Bridge	1/14/2014	1/14/2014	AWARDED	
2431349	October 31, 2013	13JD0033-Road Widening and Construction of Turnout Along Dipolog-Polanco-Piñan-Jct. Oroquieta National Road, K1817+710 to K1817+910, Segabe, Piñan, Zambo. Norte	1/14/2014	1/14/2014	AWARDED	
2423492	October 25, 2013	13JD0028 - Calyx Drilling of Two (2) Holes for the Proposed Replacement of Malobog Bridge at San Nicolas, Dapitan City	1/14/2014	1/14/2014	AWARDED	
2417121	October 21, 2013	13JD0027 - Expansion of Poblacion MHC	1/14/2014	1/14/2014	AWARDED	
2417111	October 21, 2013	13JD0026 - Repair/Maintenance of Sianib River	1/14/2014	1/14/2014	AWARDED	
2417108	October 21, 2013	13JD0025 - Repair/Maintenance of Guinles River Control	1/14/2014	1/14/2014	AWARDED	

2392974	October 1, 2013	13JD0023 - : Construction of one (1) CL School Building with attached 2-Seater Toilet at Dapitan City NHS	1/14/2014	1/14/2014	AWARDED	
2384384	September 24, 2013	13JD0022-Construction of eight(8) Water Sanitation Facilities	1/14/2014	1/14/2014	AWARDED	
2383048	September 24, 2013	13JD0021 - Construction of Six (6) Water Sanitation Facilities	1/14/2014	1/14/2014	AWARDED	
2381095	September 23, 2013	13JD0020 - Construction of Ten(10) Sanitation Facilities located at Dapitan City				AWARD/ CONTRACT/NTP FOR POSTING
2381086	September 20, 2013	13JD0019 - Construction of (7) Sanitation Facilities located at Dapitan City				AWARD/ CONTRACT/NTP FOR POSTING
2379392	September 20, 2013	13JD0018 - Construction of (7) Sanitation Facilities located at Dapitan City				AWARD/ CONTRACT/NTP FOR POSTING
2379386	September 20, 2013	13JD0017 - Construction of Ten(10)units Sanitation Facilities located at Municipality of Polanco				AWARD/ CONTRACT/NTP FOR POSTING
2379381	September 19, 2013	13JD0016 - Const. of Multi-Purpose Building(Senior Citizen)				CANCELLED (PDAF)
2379381	September 19, 2013	13JD0016 - Const. of Multi-Purpose Building(Senior Citizen)				CANCELLED (PDAF)
2151783	March 1, 2013	CONSTRUCTION/IMPROVEMENT OF ROAD TRAVERSING BARANGAY SULANGON TO BARANGAY ANTIPOLLO(PHASE III), DAPITAN CITY			FAILED	
2144706	February 26, 2013	CONSTRUCTION/IMPROVEMENT OF BARANGAY ROAD AT BRGY. SULANGON TO BRGY. ANTIPOLLO ROAD, DAPITAN CITY				AWARD/ CONTRACT/NTP FOR POSTING
2141642	February 23, 2013	CONSTRUCTION OF 4 UNITS MULTIPURPOSE BUILDING (CLUSTER II) BRGY. BAGTING, BRGY. SAN PEDRO, BRGY. CAWACAWA, BRGY. OPAO, DAPITAN CITY				AWARD/ CONTRACT/NTP FOR POSTING
2141628	February 23, 2013	CONSTRUCTION OF 4 UNITS MULTIPURPOSE BUILDING (CLUSTER I) BRGY. BRGY. POBLACION, LA LIBERTAD; BRGY. EAST POBLACION, RIZAL; SIBUTAD NHS, BRGY. POBLACION, SIBUTAD; BRGY. POBLACION, MUTIA, ZAMBO. NORTE				AWARD/ CONTRACT/NTP FOR POSTING

2141608	February 23, 2013	CONSTRUCTION OF SLOPE PROTECTION ALONG DIPOLOG-PUNTA-DANSULLAN-SERGIO OSMEÑA ROAD, K1875+490 - K1875+560 (DUE TO ROAD SLIP)				
2115321	February 6, 2013	CONSTRUCTION OF 8 UNITS SCHOOL BUILDING: 1-CL BAGONG SILANG ES, 1-CL BOBORINGAN PS, 1-CL DAAN TIPAN PS, 1-CL DIONOM ES, 2-CL GUMAY ES, 1-CL SIKITAN ES, 1-CL STA. FE ES, 2-CL AT PIÑAN NHS			CANCELLED	
2115310	February 6, 2013	CONSTRUCTION OF 6 UNITS SCHOOL BUILDING: 2-CL DELAMPINAS ES, 1-CL DILAND ES, 2-CL DIOLAN PS, 1-CL HEADTIPAN ES, 2-CL SAN MIGUEL ES, 2-CL TUBAK ES, MUTIA, ZAMBO. NORTE			CANCELLED	
2115296	February 6, 2013	CONSTRUCTION OF 5 UNITS SCHOOL BUILDING: 1-CL BIAYON ES, 1-CL BUENAVISTA ES, 1-CL LABIRAY ES, 1-CL SAN JOSE ES, 2-CL SAN JUAN ES, SERGIO OSMEÑA, ZAMBO. NORTE			CANCELLED	
2107846	January 31, 2013	CONSTRUCTION OF 1 STOREY 2-CL SCHOOL BUILDING AT NEW CARCAR ES, LA LIBERTAD, ZAMBO. NORTE			CANCELLED	
2107825	January 31, 2013	CONSTRUCTION OF FOUR (4) UNITS SCHOOL BUILDING: 2CL AT BETHLEHEM ES, 1CL AT MACLEODES ES, 2CL AT POLANCO NHS EXT. LINGASAD AND 1 CL AT POLANCO NHS, ISIS, POLANCO, Z.N.			CANCELLED	
GOODS:						
2493714	December 12, 2013	13JD0047 - For Use in the the Construction of Line Ditch Structure along Dapitan-Dakak-Rizal Coastal Loop Road(Sto. Nino Section)K1867+235 - K1867+330				FOR AWARD

2480373	December 4, 2013	13JD0046 - For Use in the Construction of Slope Protection Structure Abutment "B" Nangcaan Bridge K1799+756 along Dapitan-Dakak-Rizal Coastal Loop Road				FOR AWARD
2480359	December 4, 2013	13JD0045 - For Use in the Reblocking of Damaged Concrete Pavement along Dapitan-Dakak-Rizal Coastal Loop Road(Taguillon Section)				FOR AWARD
2476242	December 2, 2013	13JD0044 - For Use in the Repainting of Guardrail Panels and Posts Along Dipolog-Punta-Dansullan-S. Osmena Road K1856+000 - K1893+000				FOR AWARD
2476217	December 2, 2013	13JD0043 - For Use in the Fabrication of Posts and Installation of Guardrail Panels Along Dipolog Oroquieta Road(New Dapitan Section) K1801+384 - K1801+483				FOR AWARD POSTING
2475575	December 1, 2013	13JD0042 - For Use In the Repainting of Centerline and Edge along Pinan-Mutia Road, K1821+259 - K1823+541				FOR AWARD POSTING
2475558	December 1, 2013	13JD0041 - For Use in the Repair/Maintenance of Line Ditch Structure Along Dapitan-Dakak-Rizal Coastal Loop Road(Taguillon Section)				FOR AWARD
2475328	November 30, 2013	13JD0040 - Resurfacing of Unpaved Shoulder along Jct. Puluan Port Road, K1827+300 - K1828+300				AWARD FOR POSTING
2475293	November 30, 2013	13JD0039 - For Use in the Regravelling of Unpaved Road Surfaces along Dipolog-Polanco-Macleodes Road, K1835+620 - K1838+500				AWARD FOR POSTING
2453145	November 17, 2013	13JD0037 - Repainting of Guardrail Post and Panels along Dipolog-Oroquieta Road(Barcelona-Tolon Section)K1795+(-437)-1812+000 and K1805+750-1807+300				AWARD FOR POSTING
2453138	November 16, 2013	13JD0036 -Maintenance of National Roads along Dipolog-Oroquieta Road				AWARD FOR POSTING

2453151	November 17, 2013	13JD0035 - Fabrication of Post & Installation of Guardrail Panels along Dapitan-Dakak-Rizal Coastal Loop Road(Taguilon Section)				AWARD FOR POSTING
2426801	October 27, 2013	13JD0034 - Construction of Line Ditch along Pinan-Mutia Road, K1821+330 - K1821+420				AWARD FOR POSTING
2411306	October 17, 2013	13JD0033 - For Use in the Repair/Maintenance of DPWH(QAS) Building at Barangay Segabe, Pinan, ZN				AWARD FOR POSTING
2403899	October 9, 2013	13JD0032 - For Use in the Repair/Maintenance of DSWD Building(Balay Dangpanan sa Kabataan)				AWARD FOR POSTING
2453128	November 17, 2013	13JD0031 - For Use in the Const. of Line Ditch & Shoulder along Dipolog-Punta-Dansullan Sergio Osmena Road(Macleodes Section)K1866+720 - K1866+820				AWARD FOR POSTING
2392982	October 1, 2013	13JD0030-For Use in the Const. of Line ditch & shoulder along Dipolog-Punta-Dansullan-Sergio Osmena Road(Biayon Section)K1878+846 - K1879+132				AWARD FOR POSTING
2392997	October 1, 2013	13JD0029-For Use in the Completion of Multi-Purpose Building at Brgy. Nebo, Sergio Osmena, Zambo. Norte				AWARD FOR POSTING
2386251	September 25, 2013	13JD0028-For Use in the Completion of Multi-Purpose Building at Jose Rizal Memorial State University				AWARD FOR POSTING
2386251	September 25, 2013	13JD0028-For Use in the Completion of Multi-Purpose Building at Jose Rizal Memorial State University				AWARD FOR POSTING
2384398	September 24, 2013	13JD0027 - For Use in the Completion of Multi-Purpose Building				AWARD FOR POSTING
2379318	September 19, 2013	13JD0026 -Repainting of Center Line & Edge Line along Dipolog-Punta-Dansullan-Sergio Osmena, Sr. National Road, K1876-1877, 1879-1880				AWARD FOR POSTING

2379296	September 19, 2013	13JD0025 - Repainting of Center Line & Edge Line along Dapitan-Dakak-Rizal Coastal Loop Road, K1861-1862, 1863-1864				AWARD FOR POSTING
2377595	September 19, 2013	13JD0024 - Repainting of Guardrail Post and Guardrail Panel along National Roads				RESCHEDULED
2471146	November 28, 2013	13JD0024 - Repainting of Guardrail Post and Guardrail Panel				AWARD FOR POSTING
2151822	March 1, 2013	FOR USE IN THE REDECKING OF POLANCO STEEL BRIDGE, POLANCO, ZAMBO. NORTE				AWARD FOR POSTING
2144729	February 26, 2013	FOR USE IN THE REPAIR/MAINTENANCE OF UNPAVED ROAD SURFACES ALONG DAPITAN-DAKAK-RIZAL COASTAL LOOP ROAD, K1807+898 - K1810+898				AWARD FOR POSTING
2141651	February 23, 2013	UPGARDING/IMPROVEMENT OF ROAD AT BRGY. SULANGON TO BRGY. ANTIPOLO, DAPITAN CITY				AWARD FOR POSTING
SHOPPING						
2487549	December 9, 2013	PR 13-08-371 - Automotive Diesel Fuel				P.O. FOR POSTING
2487541	December 8, 2013	PR 13-08-371-A - Automotive Diesel Fuel				P.O. FOR POSTING
2487541	December 8, 2013	PR 13-08-371-A - Automotive Diesel Fuel				P.O. FOR POSTING
2458594	November 21, 2013	PR 13-10-470 - Motor Starter 6DC20A				P.O. FOR POSTING
2458563	November 21, 2013	PR 13-09-463 - Computer Printer(LX-310)				P.O. FOR POSTING
2458282	November 21, 2013	PR 13-09-450 - Extra Gasolinne				P.O. FOR POSTING
2458239	November 21, 2013	PR 13-09-432 - Extra Gasoline				P.O. FOR POSTING
2458190	November 21, 2013	PR 13-09-425 - Office Supplies				P.O. FOR POSTING
2458120	November 21, 2013	PR 13-08-410 - Office Supplies				P.O. FOR POSTING
2458077	November 21, 2013	PR 13-08-367-A - Extra Gasoline				P.O. FOR POSTING
2455345	November 19, 2013	PR 13-08-367-C - Extra Gasoline				P.O. FOR POSTING
2455266	November 19, 2013	PR 13-10-470 - Fire Extinguisher, Dry Chemical				P.O. FOR POSTING
2454883	November 19, 2013	PR 13-09-442 - For use in the Conduct of RBIA Rocond Survey and Inventory of Road Elements				P.O. FOR POSTING

2446817	November 3, 2013	PR 13-09-438 - Automotive Diesel Fuel				P.O. FOR POSTING
2446810	November 13, 2013	PR 13-10-466 - Tire, Tubeless 165/80 R13				P.O. FOR POSTING
2446796	November 13, 2013	PR 13-10-467 - Tire, Tubeless 195R14C				P.O. FOR POSTING
2446785	November 13, 2013	PR 13-10-465 - Tire, Tubeless 165/65 R13				P.O. FOR POSTING
2441943	November 9, 2013	PR 13-09-462 - For the replacement/repair of worn out parts of 1 unit Military Jeep				P.O. FOR POSTING
2441932	November 9, 2013	PR 13-09-461 - For use in the Construction of New Slope Protection and Line Ditch along Dipolog-Punta-Dansullan-S. Osmena Road				P.O. FOR POSTING
2441921	November 9, 2013	PR 13-09-460 - Automotive Diesel Fuel				P.O. FOR POSTING
2441911	November 9, 2013	PR 13-09-458 - Automotive Diesel Fuel				P.O. FOR POSTING
2441901	November 9, 2013	PR 13-09-449 - Automotive Diesel Fuel				P.O. FOR POSTING
2441883	November 9, 2013	PR 13-09-448 - Automotive Diesel Fuel				P.O. FOR POSTING
2441872	November 9, 2013	PR 13-09-441 - For Use in the improvement of DPWH Office Segabe, Pinan, Zamboanga del Norte				P.O. FOR POSTING
2441850	November 19, 2013	PR 13-09-444 - Automotive Diesel Fuel				P.O. FOR POSTING
2433381	November 3, 2013	PR 13-09-423 - Automotive Diesel Fuel				P.O. FOR POSTING
2433376	November 3, 2013	PR 13-09-431 - Tire, Tubeless, 185x14				P.O. FOR POSTING
2433373	November 3, 2013	PR 13-09-433 - Fusing unit INEO 163, Projection Plate, Toner TN 114				P.O. FOR POSTING
2433368	November 3, 2013	PR 13-09-434 - Tire, Tubeless 195R14C				P.O. FOR POSTING
2433363	November 3, 2013	PR 13-09-437 - Digital Camera				P.O. FOR POSTING
2433358	November 3, 2013	PR 13-08-383 - Engine Oil, Gear Oil, Break Fluid, Water Coolant				P.O. FOR POSTING
2433352	November 3, 2013	PR 13-09-439 - Measuring Wheel, Measuring Tape, Push Rule				P.O. FOR POSTING
2433350	November 3, 2013	PR 13-09-414 - Camera w/ Complete Accessories				P.O. FOR POSTING
2433344	November 3, 2013	PR 13-09-459 - Automotive Diesel Fuel				P.O. FOR POSTING
2431379	October 30, 2013	PR 13-09-428 - Radiator with cap 5 -rows				P.O. FOR POSTING
2421411	October 24, 2013	PR 13-09-413 - Photocopier				P.O. FOR POSTING

2419714	October 23, 2013	PR 13-09-430 - Salary Card(28mmX34) tagboard				P.O. FOR POSTING
2419532	October 23, 2013	PR 13-09-445 - Acetylene/Oxygen(Welding outfit)				P.O. FOR POSTING
2417120	October 21, 2013	PR 13-08-404 - Tubeless Tires 265/70 R16				P.O. FOR POSTING
2417119	October 21, 2013	PR 13-08-402 - Tire w/ Inner Tube and Flaps 10x20/14 ply				P.O. FOR POSTING
2417118	October 21, 2013	PR 13-09-415 - For use in the Repair/Maintenance of DPWH Building				P.O. FOR POSTING
2417117	October 21, 2013	PR 13-09-455 - Tubeless Tires 30x9, 5R15				P.O. FOR POSTING
2417116	October 21, 2013	PR 13-09-454 - Tire w/ Inner tube and Flaps 10x20/14 ply				P.O. FOR POSTING
2417115	October 21, 2013	PR 13-09-451 - Tubeless Tires				P.O. FOR POSTING
2417113	October 21, 2013	PR 13-08-403 - Tubeless Tires				P.O. FOR POSTING
2407533	October 11, 2013	PR 13-08-408 - Computer Backup(UPS) and USB to be use in the Maintenance Section				P.O. FOR POSTING
2403922	October 9, 2013	PR 13-09-421 - Construction Materials and Supplies to be use in the Completion of Multi-Purpose Building at Barangay PotoI, Dapitan City				P.O. FOR POSTING
2403907	September 10, 2013	PR 13-08-401 - Portland Cement for use in the Repair/Maintenance of National Roads and Bridges				P.O. FOR POSTING
2396556	October 2, 2013	PR 13-09-420 - Engine Oils, Brake Fluid, Grease				P.O. FOR POSTING
2396552	October 3, 2013	PR 13-09-452 - Automotive Diesel Fuel				P.O. FOR POSTING
2396542	October 3, 2013	PR 13-08-375 - Automotive Diesel Fuel				P.O. FOR POSTING
2396534	October 3, 2013	PR 13-08-377 - Office Supplies and Equipment				P.O. FOR POSTING
2396504	October 3, 2013	PR 13-08-376 - Automotive Diesel Fuel				P.O. FOR POSTING
2390217	September 28, 2013	PR 13-08-396 - Repair/Maint. Of 1 unit Isuzu Pick-up Boondock				P.O. FOR POSTING
2390189	September 27, 2013	PR 13-08-378 - Vehicle parts and accessories				P.O. FOR POSTING
2390158	September 28, 2013	PR 13-09-411 - Cutter, Brush with Complete accessories				P.O. FOR POSTING
2390060	September 28, 2013	PR 13-08-400 - Chain Block(5 tons Capacity) heavy duty				P.O. FOR POSTING
2390032	September 28, 2013	PR 13-08-406 - Chainsaw(mini)				P.O. FOR POSTING

2389963	September 28, 2013	PR 13-08-407 - Nylon #300				P.O. FOR POSTING
2389898	September 28, 2013	PR 13-08-399 - Nylon Rope #20				P.O. FOR POSTING
2375545	September 17, 2013	Shopping for Automotive Diesel Fuel				P.O. FOR POSTING

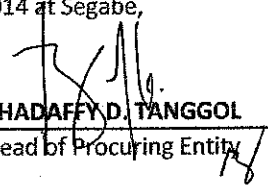
*Indicate current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "For Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the Department of Public Works and Highways as of January 1, 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 15th day of January 2014 at Segabe, Piñan, Zamboanga del Norte, Philippines


CHRISTOPHER L. EBAL
Chairman, BAC


KHADAFFY D. TANGGOL
Head of Procuring Entity