CERTIFICATE OF COMPLIANCE PHILGEPS Posting

This is to certify that the Manolo Fortich Water District, for the period beginning January 1, 2018 up December 31, 2018 has posted the Invitations to Bid (ITB), Requests for Expression on Interest (REI), Requests for Quotations (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (POs) for all the projects listed below at the Philippine Government Electronic Procurement System (Philgeps), to wit:

#	Ref No.	Date of Posting of Invitation to Bid/REI	Bid notice Title	Closing Date	Date of Posting of notice of Award	Date of Posting of PO/Approved Contract & Notice to Proceed	Bid Notice Status	Created by	Remarks
1	5078053	Dec 22, 2017	Public Bidding on Supply and Delivery of One (1) Unit Passenger Van	Jan 09, 2018			Cancelled	rpangan1	Comply
2	5159103	Feb 15, 2018	Supply and Delivery of Various Sizes of uPVC Pipes	Mar 07, 2018			Awarded	rpangan1	Late Post of NOA due to error on posting/Posted Already/Comply
3	5240433	Mar 21, 2018	ITB on Supply, Delivery and Installation of SOKVA/37.5KW Super Silent Generator Set	Apr 10, 2018			Failed	rpangan1	Comply
4	5427253	Jun 19, 2018	SUPPLY AND DELIVERY OF ONE (1) UNIT SELF LOADER TRUCK	Jul 09, 2018			Failed	rpangan1	Comply
5	5590348	Aug 29, 2018	INVITATION TO BID FOR SUPPLY AND DELIVERY OF ONE (1) UNIT SELF LOADER TRUCK	Sep 17, 2018	98 9100		Failed	rpangan1	Comply

This is further certify that the list includes all projects by the Manolo Fortich Water District as December 31, 2018.

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 WIŢNESS WHEREOF, we have hereunto affixed our signature on the 21st day of January 2019 at Tankulan, Manolo Fortich, Bukidnon, Philippines.

ENGR. ERMITO L. GANAS

BAC Chairman

ENGR. ROGELIO K. PANGAN Head of the Procuring Entity