



Republic of the Philippines  
**KAPATAGAN WATER DISTRICT**  
 Kapatagan, Lanao del Norte  
 GOCC

**CERTIFICATE OF COMPLIANCE**

This is to certify that KAPATAGAN WATER DISTRICT, for the period of January 1 to December 31, 2024 has posted the Invitations to Bid (ITB), Request for Expression of Interest (REI), Request for Quotations (RFQ) Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (PO's) for all projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:

| S/No | Reference Number | Title   | Procurement Mode   | Classification | Publish Date | Closing Date         | Status  |
|------|------------------|---|--|----------------|--------------|----------------------|---------|
| 1    | 11438197         | <a href="#">Supply and Delivery of Flow Meter 1", 2" and 3"</a>   | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 06-Nov-2024  | 13-Nov-2024 10:00 AM | Closed  |
| 2    | 11278588         | <a href="#">Supply and Delivery of PE PIPE 2" x 60 SDR 11 and 3/4" x 150 SDR 9</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 24-Sep-2024  | 01-Oct-2024 1:00 PM  | Closed  |
| 3    | 11278621         | <a href="#">Supply and Delivery of Materials needed for the KAPWD Service Line Repair and Maintenance</a>                                     | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 24-Sep-2024  | 01-Oct-2024 1:00 PM  | Closed  |
| 4    | 11225355         | <a href="#">SUPPLY AND DELIVERY OF 1 UNIT GENERATOR SET 6.5 KVA</a>   | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 09-Sep-2024  | 16-Sep-2024 1:00 PM  | Closed  |
| 5    | 11227896         | <a href="#">Supply and Delivery of Water Meter for Replacement of Old Water Meters and New Service Connection</a>                             | Negotiated Procurement -                                     | Goods          | 09-Sep-2024  | 17-Sep-2024 1:00 PM  | Closed  |
| 6    | 11060964         | <a href="#">Supply and Delivery of Chlorinator</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 09-Aug-2024  | 16-Aug-2024 1:00 PM  | Closed  |
| 7    | 11060615         | <a href="#">Supply and Delivery of uPVC Pipe 2"</a>   | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 18-Jul-2024  | 25-Jul-2024 1:00 PM  | Closed  |
| 8    | 10914710         | <a href="#">Supply and Delivery of Air Release Valve</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 04-Jun-2024  | 11-Jun-2024 1:00 PM  | Closed  |
| 9    | 10775912         | <a href="#">Supply and Delivery of Rice for KAPWD Employees Rice Allowance</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 22-Apr-2024  | 30-Apr-2024 10:00 AM | Awarded |
| 10   | 10734650         | <a href="#">Supply and Delivery of One Unit 3HP Split TYPE Inverter Airconditioner</a>  | Negotiated Procurement -                                     | Goods          | 08-Apr-2024  | 16-Apr-2024 10:00 AM | Closed  |
| 11   | 10734659         | <a href="#">Supply and Delivery of Materials needed for the installation of 75mm uPVC Pipelines at Villa Elena, Poblacion, Kapatagan, LDN</a> | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 08-Apr-2024  | 16-Apr-2024 1:00 PM  | Awarded |
| 12   | 10697077         | <a href="#">Supply and Delivery of Materials needed for the maintenance of Conde Pumping Station</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 26-Mar-2024  | 02-Apr-2024 10:00 AM | Awarded |
| 13   | 10697340         | <a href="#">Supply and Delivery of Materials needed for the maintenance of KAPWD Service Lines</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 26-Mar-2024  | 02-Apr-2024 10:00 AM | Closed  |
| 14   | 10697508         | <a href="#">Supply and Delivery of Water Meters for KAPWD change water meter program for NRW Reduction</a>                                    | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 26-Mar-2024  | 02-Apr-2024 10:00 AM | Closed  |
| 15   | 10565183         | <a href="#">Supply and Delivery of HDPE Pipe 1/2" SDR 11</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 16-Feb-2024  | 23-Feb-2024 1:00 PM  | Closed  |
| 16   | 10565206         | <a href="#">SUPPLY AND DELIVERY OF MATERIALS NEEDED FOR THE MAINLINE PIPE REPAIR</a>  | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 16-Feb-2024  | 23-Feb-2024 1:00 AM  | Closed  |
| 17   | 10565220         | <a href="#">SUPPLY AND DELIVERY OF MATERIALS NEEDED FOR THE REPAIR OF KAPWD PUMPHOUSE PIPING SYSTEM</a>                                       | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 16-Feb-2024  | 23-Feb-2024 1:00 PM  | Closed  |
| 18   | 10565237         | <a href="#">SUPPLY AND DELIVERY OF MATERIALS FOR THE MAINTENANCE OF KAPWD SERVICE LINES</a>   | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods          | 16-Feb-2024  | 23-Feb-2024 1:00 PM  | Closed  |

This is further certified that the list includes all projects with ABC's that are 1 million and above. This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGeps.

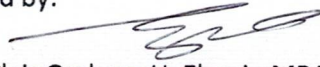
IN WITNESS WHEREOF, we have hereunto affixed our signatures of 21<sup>st</sup> of December 2024 at Kapatagan Water District, Kapatagan, Lanao del Norte.

Signed by:



Engr. Roberto R. Manatom, Jr.  
**BAC Chairman**

Signed by:



GM Clair Grebern U. Elumir, MBA  
**Head of Procuring Entity**