



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

CERTIFICATE OF COMPLIANCE
PhilGeps Posting

This is to certify that KAPATAGAN WATER DISTRICT, for the period of January 1 to December 31, 2022 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	929567	<u>Supply and Delivery of Customized Calendar for CY 2023</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	30-Nov-2022	07-Dec-2022 1:00 PM	Closed
2	912762	<u>Supply and Delivery of 1 Unit Laptop</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	16-Oct-2022	25-Oct-2022 10:00 AM	Closed
3	9036311	<u>Supply and Delivery of Gate Valve</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	30-Sep-2022	07-Oct-2022 1:00 PM	Closed
4	9064763	<u>Supply and Delivery of 1 Unit Laptop</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	30-Sep-2022	07-Oct-2022 1:00 PM	Closed
5	8999390	<u>Supply and Delivery of Materials for the Maintenance of Water Filtration</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	09-Sep-2022	16-Sep-2022 10:00 AM	Closed
6	8918152	<u>Supply and Delivery of Materials for Maintenance</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	12-Aug-2022	19-Aug-2022 10:00 AM	Closed
7	8918263	<u>Supply and Delivery of 1 Unit Laptop</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	12-Aug-2022	19-Aug-2022 10:00 AM	Closed
8	8869595	<u>Supply and Delivery of Chlorine Dioxide used as Water Treatment for KAPWD Service Line</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	27-Jul-2022	03-Aug-2022 10:00 AM	Closed
9	8819664	<u>Supply and Delivery of Materials for the Installation of 2" UPVC Pipe for Private Lab, Lanao del Norte</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	08-Jul-2022	15-Jul-2022 1:00 PM	Closed
10	8659634	<u>Supply and Delivery of materials needed in the repair and maintenance of KAPWD mainline pipes</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	13-May-2022	20-May-2022 10:00 AM	Closed
10	8659634	<u>Supply and Delivery of materials needed in the repair and maintenance of KAPWD mainline pipes</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	13-May-2022	20-May-2022 10:00 AM	Closed
11	8659307	<u>Supply and Delivery of Materials needed for the water treatment of Pumphouse</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	04-May-2022	12-May-2022 1:00 PM	Closed
12	8316044	<u>Supply and Delivery of Materials for Maintenance</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	23-Mar-2022	30-Mar-2022 10:00 AM	Closed
13	8395643	<u>Supply and Delivery of Chlorine Dioxide used as Water Treatment for KAPWD Service Line</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	04-Feb-2022	11-Feb-2022 10:00 AM	Closed
14	8348754	<u>Supply and Delivery of Materials, Fittings for KAPWD Service Line Maintenance for the First Quarter</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	13-Jan-2022	20-Jan-2022 10:00 AM	Closed
15	8349477	<u>Supply and Delivery of Water meters intended for Change Water Meter as part of NRW Reduction Program of KAPWD</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	13-Jan-2022	20-Jan-2022 10:00 AM	Closed
16	8346426	<u>Supply and Delivery of Water Treatment Filtration Minerals used in Conda Pump Station</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	12-Jan-2022	19-Jan-2022 10:00 AM	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 21st day of December 2022 at Kapatagan Water District, Kapatagan, Lanao del Norte.

Signed by:



Engr. Roberto R. Manatom, Jr.
BAC Chairman

Signed by:



GM Clair Grebern U. Elumir
Head of Procuring Entity