



## CERTIFICATE OF COMPLIANCE PhilGEPS Posting

This is to certify that KAPATAGAN WATER DISTRICT, for the period beginning January 1 to December 31, 2019, 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 (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference #	Date of Posting of Invitation to BID	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO/Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	5932737	1-5-2019	Supply and delivery of materials for maintenance	1-11-2019			Awarded	Cheriebelle	Comply
2	6085273	3-12-2019	Supply and delivery of materials for new service connection and maintenance	3-19-2019			Awarded	Cheriebelle	Comply
3	6135967	4-5-2019	Supply and delivery of materials for maintenance	4-12-2019			Awarded	Cheriebelle	Comply
4	6157970	4-23-2019	Supply and delivery of materials for water meter maintenance	4-30-2019			Awarded	Cheriebelle	Comply
5	6226758	6-1-2019	Supply and delivery of UPVC pipes for Rehab Butadon	6-10-2019			Awarded	Cheriebelle	Comply
6	6286325	7-3-2019	Supply and delivery of UPVC pipes for Rehab Butadon	7-10-2019			Awarded	Cheriebelle	Comply
7	6422933	8-29-2019	Rotary Drilling of One Exploratory Production Well	9-5-2019			Awarded	Cheriebelle	Comply
8	6439748	9-5-2019	Supply and delivery of materials for LGU Kapatagan Road and Drainage Canal	9-12-2019			Awarded	Cheriebelle	Comply
9	6477429	9-19-2019	Supply and delivery for Emergency Purchase of 6" pvc pipes DPWH Road widening	9-26-2019			Awarded	Cheriebelle	Comply
10	6519767	10-4-2019	Supply and delivery for emergency purchase of materials for LGU Kapatagan Road and Drainage Canal Development	10-11-2019			Awarded	Cheriebelle	Comply

#	Reference #	Date of Posting of Invitation to BID	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO/Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
11	6689224	11-25-2019	Supply and delivery of UPVC Pipes for water service connections at Purok 7 De Asis at Kapf.LdN	12-3-2019			Awarded	Cheriebelle	Comply
12	6689241	11-26-2019	Supply and delivery of Calendar for Christmas Give Aways	12-4-2019			Awarded	Cheriebelle	Comply

This is to further certify 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 the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures of 17<sup>th</sup> day of December 2019 at Kapatagan Water District, Kapatagan, Lanao del Norte Philippines.

Signed by:

Engr. Roberto R. Manatom, Jr.  
BAC Chairperson

Signed by:

Clair Grebern U. Elumir  
Head of the Procuring Entity

Notices

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Notice Status:  Open  Closed

Status

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Fail - Disapproved

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Procurement Mode

Classification

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S/No	Reference Number	Title	Procurement Mode (Sec 53.9)	Classification	Publish Date	Closing Date	Status
8	7137213	<a href="#">Supply and Delivery of Materials for Clustering Post and New Service Connection</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	28-Jul-2020	04-Aug-2020 10:00 AM	Closed
9	6965081	<a href="#">Supply and Delivery of submersible pump for the new pumping station of KAPWD</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	14-Apr-2020	21-Apr-2020 10:00 AM	Closed
10	6959681	<a href="#">Materials used for a new discharge line from new pumping station in Barangay Maranding, Kapatagan, Lanao del Norte</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	07-Apr-2020	14-Apr-2020 10:00 AM	Closed
11	6956719	<a href="#">Flow Meter used for the new pumping station in Barangay Maranding, Kapatagan, Lanao del Norte</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	07-Apr-2020	14-Apr-2020 10:00 AM	Closed
12	6946624	<a href="#">Supply and Delivery uPVC Sure-Loc Riser Pipe &amp; Fittings @36mtrs used for KAPWD new pumping Station at Maranding, Kapatagan, LDN</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	21-Mar-2020	30-Mar-2020 1:00 AM	Closed
13	6900934	<a href="#">Three Phase Primary line extension for Pumping Station of Kapatagan Water District Drilling</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	03-Mar-2020	10-Mar-2020 1:00 AM	Closed
14	6874274	<a href="#">Three Phase Primary line extension for Pumping Station of Kapatagan Water District Drilling</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	20-Feb-2020	27-Feb-2020 10:00 AM	Closed
15	6832681	<a href="#">Rotary Drilling of one (1) Exploratory/Production Well (Phase 2)</a>	Public Bidding	Civil Works	04-Feb-2020	12-Feb-2020 1:00 AM	Closed
16	6818524	<a href="#">Supply and Delivery of Materials for New Service Connection and for Maintenance of KAPWD Operation</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	26-Jan-2020	04-Feb-2020 10:00 AM	Closed
17	6810333	<a href="#">Supply and Delivery of Water Meters for the Replacement of OLD and Defective Water Meters</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	23-Jan-2020	30-Jan-2020 1:00 AM	Closed
18	6784554	<a href="#">Supply and Delivery of PE Pipes for Water Service Connections and Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	07-Jan-2020	14-Jan-2020 1:00 AM	Closed
19	6784592	<a href="#">Supply and Delivery of PE Pipes for Water Service Connections and Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	07-Jan-2020	14-Jan-2020 1:00 AM	Closed
20	6689241	<a href="#">Supply and Delivery of Calendar for Christmas Give Aways</a>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	26-Nov-2019	04-Dec-2019 1:00 PM	Closed

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S/No	Reference Number	Title	Procurement Mode	Classification	Publish Date	Closing Date	Status
1	7811064	<a href="#">Supply and Delivery of Materials for the Maintenance of Water Filtration</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	02-Jul-2021	09-Jul-2021 1:00 PM	Closed
2	7753642	<a href="#">Supply and Delivery of Rock Salt and Tripolyphosphate</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	09-Jun-2021	17-Jun-2021 1:00 PM	Closed
3	7753713	<a href="#">Supply and Delivery of Communication Equipment and Accessories</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	09-Jun-2021	17-Jun-2021 1:00 PM	Closed
4	7461190	<a href="#">Supply and Delivery of Materials for the Maintenance of Water Filtration</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	10-Feb-2021	17-Feb-2021 1:00 PM	Closed
5	7436682	<a href="#">Supply and Delivery of Materials for Maintenance</a>	Public Bidding	Goods	29-Jan-2021	05-Feb-2021 1:00 PM	Closed
6	7185729	<a href="#">Supply, Delivery and Installation of Six (6) Multi-Media Filtration System</a>	Public Bidding	Goods	20-Aug-2020	27-Aug-2020 1:00 PM	Closed
7	7163644	<a href="#">Supply and Delivery of uPVC Pipes for the new Pumphouse at Maranding, Kapatagan LDN</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	06-Aug-2020	17-Aug-2020 1:00 AM	Closed
8	7137213	<a href="#">Supply and Delivery of Materials for Clustering Post and New Service Connection</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	28-Jul-2020	04-Aug-2020 10:00 AM	Closed
9	6965081	<a href="#">Supply and Delivery of submersible pump for the new pumping station of KAP1WD</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	14-Apr-2020	21-Apr-2020 10:00 AM	Closed
10	6959641	<a href="#">Materials used for a new discharge line from new pumping station in Barangay Maranding, Kapatagan, Lanao del Norte</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	07-Apr-2020	14-Apr-2020 10:00 AM	Closed
11	6956719	<a href="#">Flow Meter used for the new pumping station in Barangay Maranding, Kapatagan, Lanao del Norte</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	07-Apr-2020	14-Apr-2020 10:00 AM	Closed
12	6946624	<a href="#">Supply and Delivery uPVC Sure-Loc Riser Pipe &amp; Fittings @36mlns used for KAP1WD new pumping Station at Maranding, Kapatagan LDN</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	21-Mar-2020	30-Mar-2020 1:00 AM	Closed
13	6900934	<a href="#">Three Phase Primary line extension for Pumping Station of Kapatagan Water District Dilingo</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	03-Mar-2020	10-Mar-2020 1:00 AM	Closed
14	6674274	<a href="#">Three Phase Primary line extension for Pumping Station of Kapatagan Water District Dilingo</a>	Negotiated Procurement - Small Value Procurement	Goods	20-Feb-2020	27-Feb-2020 10:00 AM	Closed

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S/No	Reference Number	Title	Procurement Mode	Classification	Publish Date	Closing Date	Status
1	6669224	<a href="#">Delivery and Supply of uPVC Pipes for the water service expansion at Purig 7, De Asis, Kapotaogan, Lanao del Norte</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	25-Nov-2019	05-Dec-2019 1:00 PM	Closed
2	6519767	<a href="#">Supply and Delivery for Emergency Purchase of Materials due to LGU Kapotaogan Road and Drainage Canal Development</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	04-Oct-2019	11-Oct-2019 10:00 AM	Closed
3	6477429	<a href="#">Supply and Delivery for Emergency Purchase of 6" G P.V.C Pipes due to DP/WH Road Widening</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	19-Sep-2019	26-Sep-2019 10:00 AM	Closed
4	6439748	<a href="#">Supply and Delivery of Materials due to LGU Kapotaogan Road and Drainage Canal Development</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	05-Sep-2019	12-Sep-2019 10:00 AM	Closed
5	6422935	<a href="#">Rotary Drilling of One (1) Exploratory/Production Well</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Civil Works	29-Aug-2019	05-Sep-2019 1:00 AM	Closed
6	6286825	<a href="#">Supply and Delivery of uPVC Pipes for Rehab of the Distribution Lines at Eray, Rutaden, Kapotaogan, LDN</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	03-Jul-2019	10-Jul-2019 10:00 AM	Closed
7	6226758	<a href="#">Supply and Delivery of uPVC Pipes for Rehab of the Distribution Lines at Eray, Rutaden, Kapotaogan, LDN</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	01-Jun-2019	10-Jun-2019 10:00 AM	Closed
8	6157970	<a href="#">Supply and Delivery of Materials for Water Meter Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	23-Apr-2019	30-Apr-2019 3:00 PM	Closed
9	6135967	<a href="#">Supply and Delivery of Materials for Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	05-Apr-2019	12-Apr-2019 3:00 PM	Closed
10	6065273	<a href="#">Supply and Delivery of Materials for New Service Connection and Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	12-Mar-2019	19-Mar-2019 3:00 PM	Closed
11	5932737	<a href="#">Supply and Delivery of Materials for Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	05-Jan-2019	11-Jan-2019 10:00 AM	Closed
12	5575781	<a href="#">Supply and Delivery of Materials for the Improvement of Service Line at Maranding, Lala, LDN</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	21-Aug-2018	28-Aug-2018 1:00 AM	Closed
13	5567659	<a href="#">Supply and Delivery of Materials for Technical Operation and Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	16-Aug-2018	27-Aug-2018 1:00 PM	Closed