



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 | 6784592 | 1-7-2020 | Supply and delivery of PE Pipes for water service connections and maintenance | 1-14-2020 | | | Awarded | Cheriebelle | Comply |
| 2 | 6784554 | 1-7-2020 | Supply and delivery of PE Pipes for water service connections and maintenance | 1-14-2020 | | | Awarded | Cheriebelle | Comply |
| 3 | 6810333 | 1-23-2020 | Supply and delivery of water meter for the replacement of old and defective water meters | 1-30-2020 | | | Awarded | Cheriebelle | Comply |
| 4 | 6818524 | 1-28-2020 | Supply and delivery of materials for new service connections and maintenance of KAPWD operation | 2-4-2020 | | | Awarded | Cheriebelle | Comply |
| 5 | 6832681 | 2-4-2020 | Rotary Drilling of ONE Exploration /production well phase 2 | 2-12-2020 | | | Awarded | Cheriebelle | Comply |
| 6 | 6874274 | 2-20-2020 | Three phase primary line extension for pumping station of Kapt. Water District Drilling | 2-27-2020 | | | Awarded | Cheriebelle | Comply |
| 7 | 6900934 | 3-3-2020 | Three phase primary line extension for pumping station of Kapt. Water District Drilling | 3-10-2020 | | | Awarded | Cheriebelle | Comply |
| 8 | 6948624 | 3-21-2020 | Supply and delivery UPVC sure loc riser pipe and fittings 36meters | 3-30-2020 | | | Awarded | Cheriebelle | Comply |
| 9 | 6958719 | 4-7-2020 | Flow meter used for the new pumping station in Brgy Maranding Kapatagan LDN | 4-14-2020 | | | Awarded | Cheriebelle | Comply |
| 10 | 6958681 | 4-7-2020 | Materials used for new discharge line from new pumping station | 4-14-2020 | | | Awarded | Cheriebelle | Comply |
| 11 | 6965061 | 4-11-2020 | Supply and delivery of submersible pump for the new pumping station KAPWD | 4-21-2020 | | | Awarded | Cheriebelle | Comply |
| 12 | 7137213 | 7-28-2020 | Supply and delivery of Materials for clustering post and new service connection | 8-4-2020 | | | 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 | |
|-------------|--------------------------------------|------------------|--|------------------------------------|---|-------------------|------------|-------------|--------|
| 13 | 7163644 | 8-8-2020 | Supply and delivery of upvc pipes for the new pumphouse at Maranding Kapt. LDN | 8-17-2020 | | | Awarded | Cheriebelle | Comply |
| 14 | 7185729 | 8-20-2020 | Supply and delivery and installation of 6 multimedia water filtration | 8-27-2020 | | | 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 21st day of December 2020 at Kapatagan Water District, Kapatagan, Lanao del Norte Philippines.

Signed by:

Signed by:


 Engr. Roberto B. Manatom, Jr.
 BAC Chairperson

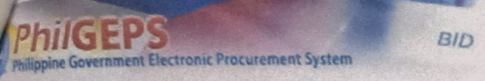

 Clair Grebern U. Elumir
 Head of the Procuring Entity

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

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| 1 | 7811064 | Supply and Delivery of Materials for the Maintenance of Water Filtration | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 02-Jul-2021 | 09-Jul-2021 1:00 PM | Closed |
| 2 | 7753642 | Supply and Delivery of Rock Salt and Tripolyphosphate | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 09-Jun-2021 | 17-Jun-2021 1:00 PM | Closed |
| 3 | 7753713 | Supply and Delivery of Communication Equipment and Accessories | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 09-Jun-2021 | 17-Jun-2021 1:00 PM | Closed |
| 4 | 7461190 | Supply and Delivery of Materials for the Maintenance of Water Filtration | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 10-Feb-2021 | 17-Feb-2021 1:00 PM | Closed |
| 5 | 7436682 | Supply and Delivery of Materials for Maintenance | Public Bidding | Goods | 29-Jan-2021 | 05-Feb-2021 1:00 PM | Closed |
| 6 | 7185729 | Supply, Delivery and Installation of Six (6) Multi-Media Filtration System | Public Bidding | Goods | 20-Aug-2020 | 27-Aug-2020 1:00 PM | Closed |
| 7 | 7163644 | Supply and Delivery of uPVC Pipes for the new Pumphouse at Maranding, Kapatagan LDN | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 06-Aug-2020 | 17-Aug-2020 1:00 AM | Closed |
| 8 | 7137213 | Supply and Delivery of Materials for Clustering Post and New Service Connection | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 28-Jul-2020 | 04-Aug-2020 10:00 AM | Closed |
| 9 | 6965081 | Supply and Delivery of submersible pump for the new pumping station of KAPWID | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 14-Apr-2020 | 21-Apr-2020 10:00 AM | Closed |
| 10 | 6959341 | Materials used for a new discharge line from new pumping station in Barangay Maranding, Kapatagan Lanao del Norte | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 07-Apr-2020 | 14-Apr-2020 10:00 AM | Closed |
| 11 | 6958719 | Flow Meter used for the new pumping station in Barangay Maranding, Kapatagan Lanao del Norte | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 07-Apr-2020 | 14-Apr-2020 10:00 AM | Closed |
| 12 | 6948624 | Supply and Delivery uPVC Sure-Loc Riser Pipe & Fittings @36mlns used for KAPWID new pumping Station at Maranding, Kapatagan LDN | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 21-Mar-2020 | 30-Mar-2020 1:00 AM | Closed |
| 13 | 6900934 | Three Phase Primary line extension for Pumping Station of Kapatagan Water District Dilingo | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 03-Mar-2020 | 10-Mar-2020 1:00 AM | Closed |
| 14 | 6674274 | Three Phase Primary line extension for Pumping Station of Kapatagan Water District Dilingo | Negotiated Procurement - Small Value Procurement | Goods | 20-Feb-2020 | 27-Feb-2020 10:00 AM | Closed |

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| 1 | 6669224 | Delivery and Supply of uPVC Pipes for the water service expansion at Purig 7, De Asis, Kapotaogan, Lanao del Norte | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 25-Nov-2019 | 03-Dec-2019 1:00 PM | Closed |
| 2 | 6519767 | Supply and Delivery for Emergency Purchase of Materials due to LGU Kapotaogan Road and Drainage Canal Development | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 04-Oct-2019 | 11-Oct-2019 10:00 AM | Closed |
| 3 | 6477429 | Supply and Delivery for Emergency Purchase of 6" G P.V.C Pipes due to DP/WH Road Widening | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 19-Sep-2019 | 26-Sep-2019 10:00 AM | Closed |
| 4 | 6439748 | Supply and Delivery of Materials due to LGU Kapotaogan Road and Drainage Canal Development | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 05-Sep-2019 | 12-Sep-2019 10:00 AM | Closed |
| 5 | 6422935 | Rotary Drilling of One (1) Exploratory/Production Well | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Civil Works | 29-Aug-2019 | 05-Sep-2019 1:00 AM | Closed |
| 6 | 6286825 | Supply and Delivery of uPVC Pipes for Rehab of the Distribution Lines at Eray, Rutaden, Kapotaogan, LDN | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 03-Jul-2019 | 10-Jul-2019 10:00 AM | Closed |
| 7 | 6226758 | Supply and Delivery of uPVC Pipes for Rehab of the Distribution Lines at Eray, Rutaden, Kapotaogan, LDN | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 01-Jun-2019 | 10-Jun-2019 10:00 AM | Closed |
| 8 | 6157970 | Supply and Delivery of Materials for Water Meter Maintenance | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 23-Apr-2019 | 30-Apr-2019 3:00 PM | Closed |
| 9 | 6135967 | Supply and Delivery of Materials for Maintenance | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 05-Apr-2019 | 12-Apr-2019 3:00 PM | Closed |
| 10 | 6065273 | Supply and Delivery of Materials for New Service Connection and Maintenance | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 12-Mar-2019 | 19-Mar-2019 3:00 PM | Closed |
| 11 | 5932737 | Supply and Delivery of Materials for Maintenance | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 05-Jan-2019 | 11-Jan-2019 10:00 AM | Closed |
| 12 | 5575781 | Supply and Delivery of Materials for the Improvement of Service Line at Maranding, Lala, LDN | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 21-Aug-2018 | 28-Aug-2018 1:00 AM | Closed |
| 13 | 5567659 | Supply and Delivery of Materials for Technical Operation and Maintenance | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Goods | 16-Aug-2018 | 27-Aug-2018 1:00 PM | Closed |

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