



**CERTIFICATE OF COMPLIANCE**  
**PhilGeps Posting**

This is to certify that KAPATAGAN WATER DISTRICT, for the period beginning January 1 to December 31, 2021 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	8253775	<a href="#">Supply and Delivery of Personalized Calendar Poster for KAPWD Concessionaires</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	07-Dec-2021	13-Dec-2021 1:00 PM	Closed
2	8240469	<a href="#">Supply and Delivery of Materials used in the Installation of Fittings and Additional Pipelines connecting from Reservoir 3 going to Kapatagan Service Areas.</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	27-Nov-2021	06-Dec-2021 1:00 PM	Closed
3	8168453	<a href="#">Supply and Delivery of Rock Salt for Water Filtration at Agustin Pumping Station</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	10-Nov-2021	17-Nov-2021 1:00 PM	Closed
4	8111417	<a href="#">Supply and Delivery of Water Treatment/Filtration Material used in Conde Pump Station</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	25-Oct-2021	02-Nov-2021 1:00 AM	Closed
5	8086016	<a href="#">Supply and Delivery of Materials for Agustin Conde Pumping Station</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	15-Oct-2021	22-Oct-2021 10:00 AM	Closed
6	8086165	<a href="#">Supply and Delivery of Chemicals for Water Treatment</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	15-Oct-2021	22-Oct-2021 10:00 AM	Closed
7	8081737	<a href="#">Supply and Delivery of Fittings for Reservoir 3 and Unlifting of 150mm GI Pipe @ National Highway</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	14-Oct-2021	21-Oct-2021 10:00 AM	Closed
8	8031521	<a href="#">Supply and Delivery of 1 unit Laptop</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	28-Sep-2021	05-Oct-2021 10:00 AM	Closed
9	8031770	<a href="#">Supply and Delivery of uPVC Pipe for Transmission and Distribution Lines</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	28-Sep-2021	05-Oct-2021 10:00 AM	Closed
10	8031611	<a href="#">Supply and Delivery of Chlorine for Water Treatment</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	28-Sep-2021	05-Oct-2021 9:00 AM	Closed
11	7994479	<a href="#">Supply and Delivery of Materials for the Maintenance of Water Filtration</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	14-Sep-2021	21-Sep-2021 1:00 PM	Closed
12	7902576	<a href="#">Supply and Delivery of Materials for Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	19-Aug-2021	26-Aug-2021 10:00 AM	Closed
13	7912935	<a href="#">Supply and Delivery of One Unit Laptop</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	12-Aug-2021	19-Aug-2021 10:00 AM	Closed
14	7914375	<a href="#">Supply and Delivery of Materials for Maintenance</a>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Goods	12-Aug-2021	19-Aug-2021 10:00 AM	Closed

15	7811064	<u>Supply and Delivery of Materials for the Maintenance of Water Filtration</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	02-Jul-2021	09-Jul-2021 1:00 PM	Closed
16	7753642	<u>Supply and Delivery of Rock Salt and Triphosphate</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	09-Jun-2021	17-Jun-2021 1:00 PM	Closed
17	7753713	<u>Supply and Delivery of Communication Equipment and Accessories</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	09-Jun-2021	17-Jun-2021 1:00 PM	Closed
18	7461190	<u>Supply and Delivery of Materials for the Maintenance of Water Filtration</u>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Goods	10-Feb-2021	17-Feb-2021 1:00 PM	Closed
19	7436852	<u>Supply and Delivery of Materials for Maintenance</u>	Public Bidding	Goods	29-Jan-2021	05-Feb-2021 1:00 PM	Closed

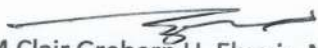
This is further certified that the list includes all projects with ABC's that are 1 million and above. This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the Philgeps.

IN WITNESS WHEREOF, we have hereunto affixed our signatures of 21<sup>st</sup> day of December 2021 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