



**Republic of the Philippines**  
**BALAMBAN WATER DISTRICT**  
 Aliwanay, Balamban, Cebu  
 032-333-2678 (telefax)/032-465-3033  
 www.balambanwd.gov.ph

## CERTIFICATION OF COMPLIANCE

### PHILGEPS POSTING

This is to certify that the **BALAMBAN WATER DISTRICT**, for the period beginning January 2017 to December 2017, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the Approved/Awarded Contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. No.	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of Approved Contract	Date of Posting of Notice to Proceed	Bid Notice Status
14289238	11-Jan-17	Procurement of 200 pcs. Water Meter	-	-	-	Cancelled
4289378	11-Jan-17	Procurement of Various Materials for Sam-ang Cambuhawe Mainline Rehab	18-Jan-17	20-Jan-17	20-Jan-17	Awarded
4307744	26-Jan-17	Procurement of 7 lengths GI Pipe, 150mm, Supreme, Schedule 40, Plain	8-Feb-17	8-Feb-17	8-Feb-17	Awarded
4326505	7-Feb-17	Procurement of 1 unit Variable Frequency Drive	17-Feb-17	21-Feb-17	21-Feb-17	Awarded
4326180	7-Feb-17	Procurement of 200 pieces 15mm Water Meter	20-Feb-17	22-Feb-17	22-Feb-17	Awarded
4327090	7-Feb-17	Procurement of 1 set 25HP Submersible Pump & Motor, 1 unit 10HP Submersible Pump and 1 unit 5HP Submersible Motor	17-Feb-17	28-Feb-17	28-Feb-17	Awarded
4326809	7-Feb-17	Procurement of Various Materials for Hunop Cansomoroy Mainline Pipe Rehab	21-Feb-17	22-Feb-17	22-Feb-17	Awarded
24354331	22-Feb-17	Procurement of 1 unit Firewall Appliance	-	-	-	Cancelled



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24355347	22-Feb-17	Procurement of 50 boxes Notice of Collection Form	-	-	-	Cancelled
4355599	22-Feb-17	Procurement of 100 boxes Official Receipt Form	17-Mar-17	20-Mar-17	20-Mar-17	Awarded
4388019	10-Mar-17	Procurement of Various Materials for Alang – alang Buanoy Lateral Line and Stub Out Rehab	31-Mar-17	3-Apr-17	3-Apr-17	Awarded
4388642	10-Mar-17	Procurement of Various Fittings and Electrical Supplies	18-Apr-17	24-Apr-17	24-Apr-17	Awarded
4406290	17-Mar-17	Procurement of Notice of Collection Form (50 boxes)	31-Mar-17	7-Apr-17	7-Apr-17	Awarded
34405702	17-Mar-17	Procurement of Firewall Appliance (1 unit)	-	-	-	Failed
44507352	6-May-17	Provision of BWD 2017 Family Day Celebration	-	-	-	Failed
14546330	24-May-17	Procurement of Extendable Ladder and Generator Set	-	-	-	Cancelled
4557505	30-May-17	Procurement of 400 pieces Water Meter	9-Jun-17	15-Jun-17	15-Jun-17	Awarded
44560554	31-May-17	Provision of BWD 2017 Family Day Celebration (Re-Bid)	-	-	-	Failed
4616721	28-Jun-17	Procurement of Pipe PE 1 ½" SDR11, 160PSI and Coupling Straight PE 1 ½"	3-Jul-17	7-Jul-17	7-Jul-17	Awarded
54638803	7-Jul-17	Procurement of 1 unit Pipe Threader Machine (size : ½" – 4"Ø)	-	-	-	Failed
64671186	21-Jul-17	Procurement of Pipe Threader Machine (size : ½" – 4"Ø)	-	-	-	Cancelled
4675229	24-Jul-17	Procurement of 11000 pieces BWD Citizen's Charter Brochure	8-Aug-17	22-Aug-17	22-Aug-17	Awarded
4712128	08-Aug-17	Procurement of Various Materials for Highway Nangka Mainline Rehab	18-Aug-17	23-Aug-17	23-Aug-17	Awarded
4723050	11-Aug-17	Procurement of Various Materials for Buli Cansomoroy Lateral Line Rehabilitation	14-Aug-17	14-Aug-17	14-Aug-17	Awarded



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This certification is being issued to attest to the truth and accuracy of all the foregoing based on the available records and information that can be verified with the Philippine Government Electronic Procurement System (PhilGEPS).

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this 3<sup>rd</sup> day of January, 2017 in Balamban Cebu, Philippines.

**ENGR. REMUS C. MONTERON**  
Chairman, Bids & Awards Committee

**ENGR. DANTE B. NAVARRO**  
General Manager, Balamban Water District

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