



Republic of the Philippines
BALAMBAN WATER DISTRICT
Aliwanay, Balamban, Cebu
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 2018 to December 2018, 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
¹ 5138677	6-Feb-18	Procurement of 94 pieces Water Meter	-	-	-	Cancelled
5184161	28-Feb-18	Procurement of 180 meters Pipe PE 2 1/2" and 240 meters Pipe PE 2" SDR 11, 160 PSI	5-Mar-18	9-Mar-18	9-Mar-18	Awarded
5201353	3-Feb-18	Procurement of 1 set Pump Model 25GS50412, 26 Stages 5HP Water End with Model S10940 5HP, Single Phase, 230V, 60HZ, 3450 RPM Submersible Motor for 4" Diameter Well Casing	9-Mar-18	9-Mar-18	9-Mar-18	Awarded
5230969	16-Mar-18	Supply, Delivery and Installation of Tank PVC Liner	20-Apr-18	23-Apr-18	23-Apr-18	Awarded
5278123	4-Apr-18	Procurement of Endpoint Security	30-Apr-18	2-May-18	2-May-18	Awarded

5284844	13-Apr-18	Procurement of 300 pieces Water Meter	16-Jul-18	16-Jul-18	16-Jul-18	Awarded
5285019	13-Apr-18	Procurement of 100 boxes Official Receipt Form and 50 boxes Notice of Collection Form	30-Apr-18	2-May-18	2-May-18	Awarded
5288061	13-Apr-18	Procurement of 7.5HP Submersible Motor	10-Apr-18	10-Apr-18	10-Apr-18	Awarded
³5375450	25-May-18	Supply and Delivery of Water Filtration System	-	-	-	Failed
²5376263	25-May-18	Provision of BWD 2018 Family Day Celebration	-	-	-	Failed
⁴5377834	25-May-18	Drilling of One (1) Exploratory/Production Well in Sitio Laray 2 Brgy. Buanoy, Balamban, Cebu and Supply, Delivery and Installation of Electro – Mechanical and Chlorination Equipment	-	-	-	Failed
²5385568	31-May-18	Procurement of 1 subscription Fortigate – 90D Enterprise Protection	-	-	-	Failed
²5385866	31-May-18	Procurement of Adobe Photoshop CC and Corel Draw Graphic Suite	-	-	-	Failed
5414922	11-Jun-18	Procurement of Motor Controller with Variable Frequency Drive 30HP	18-Jun-18	18-Jun-18	18-Jun-18	Awarded
5415603	11-Jun-18	Procurement of 1 set Pump and Motor, 3HP Submersible single phase capable to deliver up to 2.7 lps at 50m TDH	20-Jun-18	20-Jun-18	20-Jun-18	Awarded
5415645	11-Jun-18	Procurement of 1 unit Pump, Booster 5HP, Q: 10- 29 m³/h, H: 59.1 – 29.3	20-Jun-18	20-Jun-18	20-Jun-18	Awarded
²5416277	13-Jun-18	Supply and Delivery of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion	-	-	-	Failed

²5426498	19-Jun-18	Provision of BWD 2018 Family Day Celebration (Re – Bid)	-	-	-	Failed
⁴5427496	19-Jun-18	Supply and Delivery of Water Filtration System (Re – Bid)	18-Jan-19	18-Jan-19	18-Jan-19	Awarded
³5429120	19-Jun-18	Various Fittings for Repair and Maintenance Stock	-	-	-	Failed
⁴5464193	5-Jul-18	Supply and Delivery of 10HP Pump ad Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion (Re – Bid)	18-Jan-19	18-Jan-19	18-Jan-19	Awarded
5557110	13-Aug-18	Various Fittings for Repair and Maintenance Stock (Re – Bid)	13-Nov-18	13-Nov-18	13-Nov-18	Awarded
²5573642	20-Aug-18	Geo – Resistivity Survey at Upland and Coastal Part Covered by the Supplies Area of Balamban Water District	-	-	-	Failed
²5573803	20-Aug-18	Procurement of 1 lot Integrated Service Router	-	-	-	Failed
²5591895	29-Aug-18	Provision of BWD 10 th Year Anniversary	-	-	-	Failed
5662166	25-Sept-18	Procurement of 1 set pump and motor, 3HP submersible	11-Oct-18	11-Oct-18	11-Oct-18	Awarded

5662348	25-Sept-18	Procurement of 1 unit motor controller with variable frequency drive model VFD220CH23A-21, 30HP, input 200-240 VAC, 3 phase in metal enclosure which includes air circuit breaker, magnetic contactor, over/under voltage relay, phase failure relay, liquid level control, on delay timer, lightning arrester, push button switches, selector switch, pilot LED lights and analog ammeter/voltmeter display, 4 pieces fan blowers, LR90 line/load reactor, 90 amperes pressure transducer input voltage 15-36vdc, output 4-20ma	11-Oct-18	11-Oct-18	11-Oct-18	Awarded
5718531	15-Oct-18	Procurement of 1 set 7.5HP submersible pump model, 85GS75432 coupled with 7.5HP electric motor three phase, 230V, 60hz, 3450rpm, capacity range - 4.29lps, head range - 106.4m tdh	23-Oct-18	23-Oct-18	23-Oct-18	Awarded
5755619	26-Oct-18	Procurement of 1 unit DC powered demolition hammer, rated power input 1750 watts, impact energy per stroke according to epta procedure 05/2009 - 45 joules	5-Nov-18	5-Nov-18	5-Nov-18	Awarded
5668847	28-Sep-18	Provision of Physical and Chemical Test	18-Dec-18	18-Dec-18	18-Dec-18	Awarded
5632820	14-Sep-18	Procurement of Documentation Peripherals	-	-	-	Failed
5623113	11-Sep-18	Procurement of 300 pieces Water Meter	13-Nov-18	13-Nov-18	13-Nov-18	Awarded
5654683	24-Sep-18	Procurement of 1 set Pipe Threader 1 1/2" to 2" diameter	13-Nov-18	13-Nov-18	13-Nov-18	Awarded
5722034	17-Oct-18	Procurement of Various Fittings	-	-	-	Cancelled

5793184	12-Nov-18	Provision of Various Items for BWD Annual Employees Assembly and Fellowship	-	-	-	Failed
5792965	12-Nov-18	Procurement of Various IT Supplies	-	-	-	Failed
5679589	03-Oct-18	Procurement of 2019 BWD Hanging Calendar and Other Giveaways	-	-	-	Failed
5811587	15-Nov-18	Procurement of 1 set pump model: 7BF1P2BORD 25HP, three phase, 230/460V, 60HZ, 3450RPM close coupled Centrifugal Pump, capacity range: 410 GPM vs. 46M TDH, 100 GPM vs 73M TDH based on 3" steel pipeline	3-Dec-18	3-Dec-18	3-Dec-18	Awarded
5817476	19-Nov-18	Procurement of BWD Hanging Calendar and Other Giveaways	3-Dec-18	3-Dec-18	3-Dec-18	Awarded
5839036	22-Nov-18	Procurement of 1 unit Printer Deskjet	18-Dec-18	18-Dec-18	18-Dec-18	Awarded
5839224	22-Nov-18	Procurement of Various Fittings for the Rehabilitation of 2"Ø Mainline at Combado Cantuod (POW No. 10 – Repair and Maintenance)	18-Dec-18	18-Dec-18	18-Dec-18	Awarded
5839371	22-Nov-18	Procurement of Various Fittings for the Rehabilitation of 2"Ø Lateral Line at Nangka (POW No. 11 – Repair and Maintenance)	18-Dec-18	18-Dec-18	18-Dec-18	Awarded
5839622	22-Nov-18	Procurement of 1 unit Motor, Submersible 5HP	3-Dec-18	3-Dec-18	3-Dec-18	Awarded
5936632	27-Dec-18	Procurement of Various Electrical Materials				

- ¹ Cancelled Bid – Head of the Procuring Entity issued a letter to Bids and Awards Committee for the shortage of funds with supporting BAC resolution
- ² Failed Bid – 1st posting, only one supplier submitted a quotation
2nd posting, still only one supplier submitted a quotation
3rd posting, still only one supplier submitted a quotation
And the only supplier's quote was higher than the ABC with supporting BAC Resolution
- ³ Failed Bid – the only bidder submitted a bid didn't comply the eligibility requirement specifically the NFCC and updated mayor's Resolution permit with supporting BAC Resolution
 - Procurement was declared failure by the HOPE with supporting BAC Resolution
- ⁴ – LWUA funded projects, funds wasn't release yet

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 3rd day of January, 2018 in Balamban Cebu, Philippines.

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

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