



Republic of the Philippines
Santa Rosa (NE) Water District

Santa Rosa – Fort Magsaysay Road, Brgy. Rizal, Santa Rosa, Nueva Ecija
 (044) 940 - 0142

111715037900-00955

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **SANTA ROSA (NE) WATER DISTRICT**, for the period beginning November 16, 2014 up to November 15, 2015, has posted the invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2977229	Dec 10, 2014	PROCUREMENT OF SECURITY SERVICES FOR SANTA ROSA (N.E.) WATER DISTRICT	Jan 02, 2015			Failed	jbernardo4	N/A
2	2988958	Dec 18, 2014	PROCUREMENT OF SECURITY SERVICES FOR SANTA ROSA (N.E.) WATER DISTRICT 2	Jan 12, 2015			Failed	jbernardo4	N/A
3	3061595	Feb 27, 2015	INVITATION TO BID FOR THE SUPPLY, DELIVER, INSTALLATION AND COMMISSIONING OF ONE (1) UNIT ELECTRIC GENERATING SET FOR SANTA ROSA (N.E.) WATER DISTRICT	Mar 09, 2015	May 12, 2015	Nov 06, 2015	Awarded	jbernardo4	N/A
4	3136857	Apr 16, 2015	PROCUREMENT OF SECURITY SERVICES FOR SANTA ROSA (N.E.) WATER DISTRICT	May 04, 2015	Oct 30, 2015	Oct 30, 2015	Awarded	jbernardo4	N/A
5	3259356	Jun 27, 2015	Supply and Drilling of One (1) Exploratory/Production Well	Jul 20, 2015			Failed	jbernardo4	N/A
6	3327502	Aug 04, 2015	DRILLING OF ONE (1) EXPLORATORY/ PRODUCTION WELL AT BRGY. MAPALAD, SANTA ROSA, NUEVA ECIA	Aug 17, 2015			Failed	jbernardo4	N/A
7	3334225	Aug 06, 2015	INVITATION TO BID FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) UNIT ELECTRIC GENERATING SET	Aug 25, 2015	Oct 30, 2015	Nov 06, 2015	Awarded	jbernardo4	N/A



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* Data as of *****

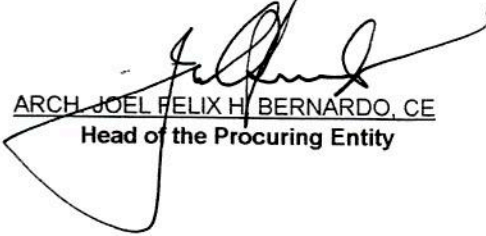
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **SANTA ROSA (NE) WATER DISTRICT** as of _____

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 signature on the _____ day of _____ 201() at _____, Philippines


ORLANDO P. CASTRO
Chairman, BAC


ARCH. JOEL FELIX H. BERNARDO, CE
Head of the Procuring Entity