

Certification of Compliance with PhilGEPS

TubodBaroy Water District

Provincial Trade Center, Sagadan, Tubod, Lanaodel Norte

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **TubodBaroy Water District**, for the period beginning **November 16, 2016** up to **November 15, 2018** 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 Order s (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
5084560	Supply and Delivery of 10roll PE Pipe 2" x 60m	1	Closed	Null	The procurement was cancelled, however the BAC Secretariat failed to cancel the procurement in PhilGEPS
5043604	Supply and Delivery of 2 units Hypochlorinator	1	Awarded	Posted	As per discussion during the PhilGEPS seminar, it was advised that only procurement of infrastructure project is required to post NTP in PhilGEPS since procurement of goods does not require NTP.
5043736	Supply and Delivery of Various PE Pipes	1	Awarded	Posted	As per discussion during the PhilGEPS seminar, it was advised that only procurement of infrastructure project is required to post NTP in PhilGEPS

					since procurement of goods does not require NTP.
5043806	Supply and Delivery of Various Fittings for Service Connection and Maintenance	1	Awarded	Posted	As per discussion during the PhilGEPS seminar, it was advised that only procurement of infrastructure project is required to post NTP in PhilGEPS since procurement of goods does not require NTP.
5009751	Supply Delivery and Installation of Floater Valve/Automati c Shutoff Control	1	Awarded	Posted	As per discussion during the PhilGEPS seminar, it was advised that only procurement of infrastructure project is required to post NTP in PhilGEPS since procurement of goods does not require NTP.
4965100	Supply and Delive ry of 10 roll PE Pipe 1 ½	1	Closed	Null	The procurement was cancelled, however the BAC Secretariat failed to cancel the procurement in PhilGEPS

IN WITNESS WHEREOF, we have hereto affixed our signatures on the 28th day of December 2018 at Tubod, Lanao del Norte, Philippines.

Signed by:



ALICIA A. TAMBOBOY

BAC Chair

Date: 12/28/2018

Noted by:



AURORA A. ZORILLA

Head of Procuring Entity

Date: 12/28/2018

