

## Republic of the Philippines

## **LIBMANAN WATER DISTRICT**

Bagumbayan, Libmanan, Camarines Sur Tel. # (054) 511-9515

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is certify that the **LIBMANAN WATER DISTRICT** for the period **January 01**, **2020** to **December 31**, **2020**, has posted the Invitation to Bid(ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (P.O.s) for all the purchased supplies & materials listed below.

This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

NO.	Ref. NO.	Date of Posting of Invitation to Bid / REI	Bid Notice Title	Closing Date	Date of Posting of the Notice of Award	Date of Posting of P.O./ Approved Contact and Notice to Proceed	Bid Notice Status	Created by	Remarks
1	7020836	June 04, 2020	SUPPLY & DELIVERY OF PIPES, FITTINGS AND VALVES FOR MAMBULO NUEVO PIPE LAYING EXPANSION PROJECT	June 11, 2020	August 03, 2020	August 11, 2020	Awarded	Kristine Kay T. Balingbing	Comply
2	38396	September 18, 2020	SUPPLY & DELIVERY OF PIPES, FITTINGS AND VALVES FOR SAN ISIDRO TO SIBUJO PIPE LAYING EXPANSION PROJECT	September 25,2020	October 22, 2020	October 29, 2020	Awarded	Kristine Kay T. Balingbing	Comply
3.	7232482	October 07, 2020	SUPPLY & DELIVERY OF READY MIXED CONCRETE FOR CONCRETE RESTORATION FOR THE PALONG TO MAMBULO PIPE LAYING EXPANSION PROJECT	October 21, 2020	-	-	Failed	Kristine Kay T. Balingbing	Comply
4.	78495	November 06, 2020	SUPPLY & DELIVERY OF READY MIXED CONCRETE FOR CONCRETE RESTORATION FOR THE PALONG TO MAMBULO PIPE LAYING EXPANSION PROJECT	November 13, 2020	December 11, 2020	December 14, 2020	Awarded	Kristine Kay T. Balingbing	Comply
5.	7234252	October 28, 2020	PROCUREMENT OF ONE (1) UNIT MULTI-PURPOSE VEHICLE	October 15, 2020	November 16, 2020	November 17, 2020	Awarded	Kristine Kay T. Balingbing	Comply

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the  $\underline{04^{th}}$  day of <u>January</u> 2021 at Libmanan Camarines Sur, Philippines.

RITCHIE T. LIZ Chairman, BAC

ENGR. RODOLFO A. JIMENEZ, JR. Head of Procuring Entity