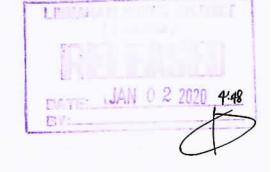


## Republic of the Philippines LIBMANAN WATER DISTRICT

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



## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **LIBMANAN WATER DISTRICT** for the period **January 1**, **2019** to **December 31**, **2019** 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 Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Created by	Remarks
1	6092661	March 14, 2019	Supply & Delivery of Pipes, Fittings and Valves for Palong to Mambulo Pipeline Expansion Project	March 25, 2019			Failed	Kristine Kay Balingbing	COMPLY
2	6150283	April 16, 2019	Supply & Delivery of Pipes, Fittings and Valves for Palong to Mambulo Pipeline Expansion Project	April 25, 2019	June 26, 2019	June 27, 2019	Awarded	Kristine Kay Balingbing	NTP Posted in PhilGEPS (2330721)
3	6454216	September 11, 2019	Supply & Delivery of Pipes, Fittings and Valves for Mambulo Nuevo to San Vicente Pipe Laying Expansion Project	October 01, 2019			Cancelled	Kristine Kay Balingbing	COMPLY
4	6476276	September 18, 2019	Supply and Delivery of Pipes, Fittings and Valves for Mambulo Nuevo to San Vicente Pipe Laying Expansion Project	September 27, 2019	November 20, 2019	December 12, 2019	Awarded	Kristine Kay Balingbing	NTP Posted in PhilGEPS (2515924)

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 2nd day of January 2020 at Libmanan, Camarines Sur, Philippines.

RITCHIE T. UKZ

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