

CITY OF ILAGAN WATER DISTRICT, (CCC 090)

Maharlika Highway, Brgy. Osmeña, City of Ilagan, Isabela Tel. Fax. No.: 078-624-2083/Tel No. 078-323-2310

CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the City of Ilagan Water District (CIWD), for the period beginning November 20, 2018 to November 14, 2019, has posted the Invitation to Request for Expressions of Interest (REI) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Ref. No.	Date of Posting Invitation of REI	Bid Notice/ REI Title	Date of Posting of PO/ Approved Contract & Notice to proceed	Bid Notice Status	REI Status	Created by:	Remarks
1	5975865	01-24-2019	Water Service Connection Material/Fittings		N/A	Closed	orivero	Small value procurement
2	5991414	01-31-2019	Well Rehabilitation including supply of materials, labor, tolls and equipment		N/A	Closed	orivero	Small value procurement
3	6059011	02-28-2019	Well Rehabilitation of 6 Production Wells including supply of materials, labor, tools and equipments		N/A	Closed	orivero	Small value procurement
4	6182721	05-08-2019	Chemical Dosing Pump for Water Treatment Facility		N/A	Closed	orivero	Small value procurement
5	6182823	05-08-2019	Meter Reading and Billing System		N/A	Closed	orivero	Small value procurement
6	6194846	05-16-2019	Materials and Fittings for Water Treatment Plant, Transmission/ Distribution Pipeline at Highpoints and end points		N/A	Closed	orivero	Small value procurement
7	6194848	05-16-2019	Transformer Protection including submersible motor and control against damaging effects of lightning		N/A	Closed	orivero	Şmall value procurement
8	6202271	05-20-2019	Maintenance – Installation/ Replacement of gate valves and fittings		N/A	Closed	orivero	Small value procurement
9	6211032	05-23-2019	Chemicals for Water Treatment		N/A	Closed	orivero	Small value procurement
10	6257522	06-17-2019	Supply of submersible pump and motor		N/A	Closed.	orivero	Small value procurement
ii.	6257303	06-17-2019	Malerials fittings for new water service connection and maintenance		N/A	• Closed	orivero	Small value procurement
12	6257571	06-17-2019	Materials Fittings for new water service connection and maintenance		N/A	Closed	orivero	Small value procurement

13	6301787	07-08-2019	Air condition units for CIWD Corporate Office	N/A	Closed	orivero	\$mall value procurement
14	6312323	07-11-2019	Transmission/ Distribution Pipeline Expansion with Bridge Crossing	N/A	Closed	orivero	Small value procurement
15	6449154	09-07-2019	Retrieval of Plunged down submersible pump motor inside Production Well at 33 meters below ground level	N/A	Closed	orivero	Small value procurement
16	6475259	09-18-2019	Materials & Fittings for repair of mainline leak and transmission	N/A	Closed	orivero	Small value procurement
17	6479189	09-18-2019	Retrieval (Fish – out) of Plunged down submersible pump	N/A	Closed	orivero	Small value procurement
18	6560275	10-16-2019	Drilling of 8 inches diameter deep well with a depth of 78 meters	N/A	Closed	orivero	Small value procurement

This is to further certify that the list includes of all the projects procured by CIWD as of November 14, 2019.

This certification is being issued to attest the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS, and with the Annual Procurement Plan (APP) posted under the Transparency Seal of agency.

In WITNESS WHEREOF, we have unto affixed our signatures on the 14th day of November 2019 at the City of Ilagan, Province of Isabela, and Philippines

PAULINA C. ELEPANIO Chairman, BAC OSCAR WESLEY G. RIVERO OIC - General Manager