



Republic of the Philippines
DAPITAN CITY WATER DISTRICT

National Highway, Polo, Dapitan City
Zamboanga Del Norte, Philippines
Telefax No. (065) 213-6406

CERTIFICATION OF COMPLIANCE
Philgeps Posting

This is to certify that the **DAPITAN CITY WATER DISTRICT**, for the period beginning January 1 to December 31, 2020, has posted the Invitations to Bid (ITB), Request for Expression of Interest (REI), Request 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 Number	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Notice Status	Created By	Remarks
1	6802903	Jan 18, 2020	Procurement of Security Services for CY 2020	Feb 07, 2020	Mar 05, 2020	Jun 04, 2020	Awarded	LIZA VILLAMOR	COMPLY
2	6902578	Mar 03, 2020	Supply and Delivery of Various Fittings	Apr 21, 2020			Failed	LIZA VILLAMOR	COMPLY
3	6976726	Apr 28, 2020	Supply and Delivery of Various Fittings - REBID	May 07, 2020	Jul 10, 2020	Jul 10, 2020	Awarded	LIZA VILLAMOR	COMPLY

This is to further certify that the list includes all projects with ABCs that are 1 Million and above. 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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the **28th** day of **January 2021** at Dapitan City Water District office, Dapitan City, Zamboanga del Norte, Philippines.

Signed by:

MA. CONCEPCION G. BAYRON
BAC Chairperson

Signed by:

ALEMARLOU B. DAGPIN, JD
Head of Procuring Entity