

## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **NABUA WATER DISTRICT**, for the period beginning November 16, 2014 up to November 15, 2015, 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 Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference 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	2946830	Nov 26, 2014	Supply & Delivery of uPVC Pipes, Valves & Fittings	Dec 03, 2014			Closed	jhernandez 13	
2	3097162	Mar 19, 2015	Supply & Delivery of Valves & Fittings	Apr 13, 2015			Closed	jhernandez 13	

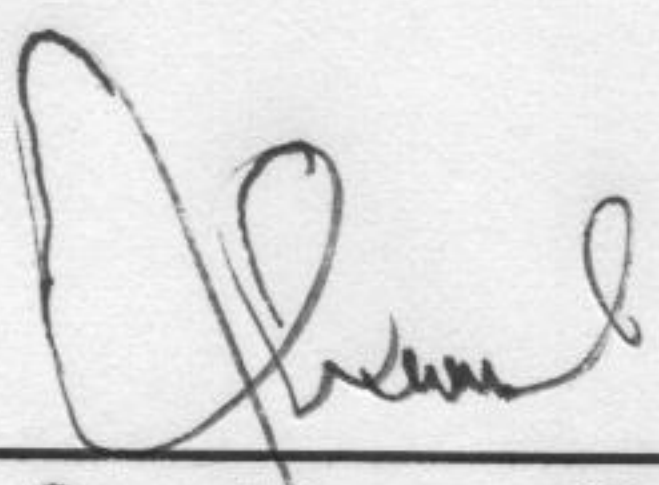
\* Data as of \*\*\*\*\*

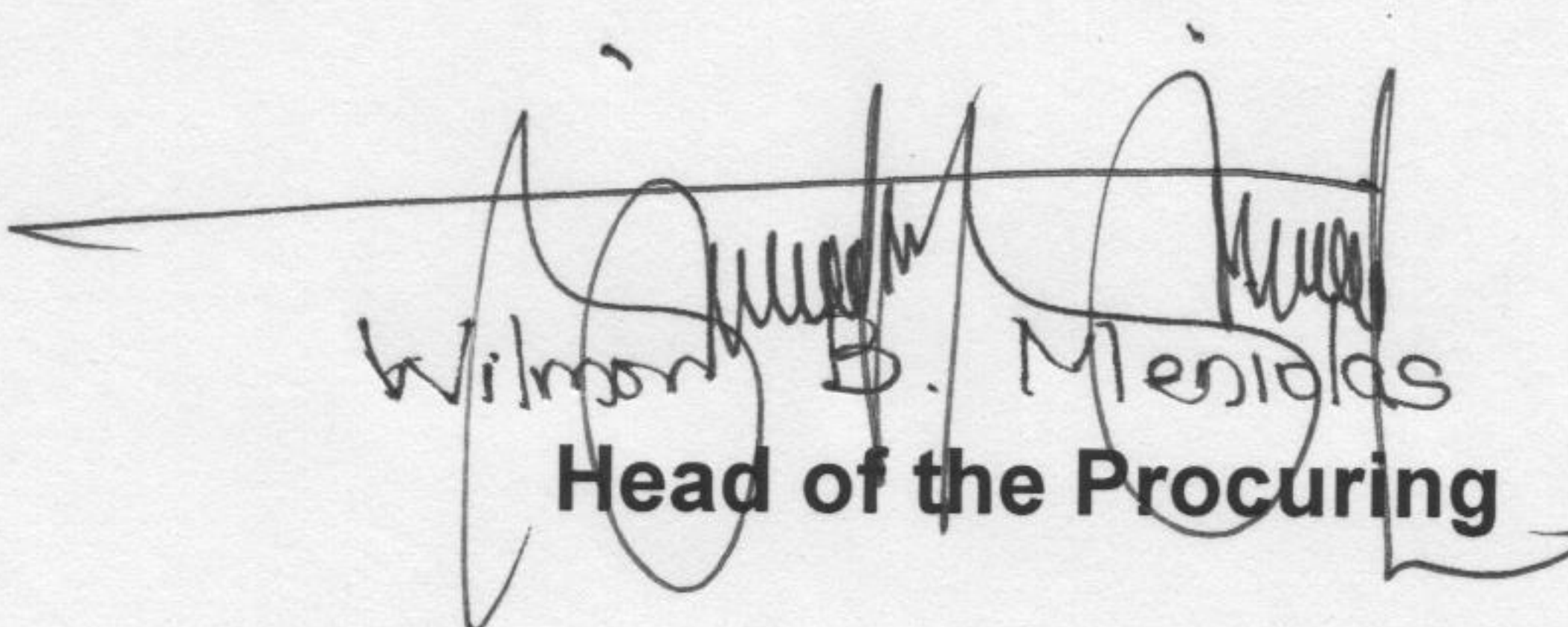
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **NABUA WATER DISTRICT** as of November 15, 2015

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

**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the 29th day of February 2016 at Nabua, Camarines Sur, Philippines

  
 Jayson Santiago R. Hernandez  
 Chairman, BAC  
 Entity

  
 Wilmon B. Meneses  
 Head of the Procuring