



CERTIFICATE OF COMPLIANCE

PHILGEPS POSTING

For Transactions above P1,000,000.00 with December 31, 2018 as Cut-Off,
Including Early Procurement Undertaken By the Agency

This is to certify that the **Santa Maria Water District**, for the period beginning November 16, 2017 to December 31, 2018, has posted the Invitation to Bid (ITB), Notices of Award/Bid Results, the Actual approved/Awarded Contracts and Notice to Proceeds, (PO's) for all the procurement projects listed below at the Philippine Government Procurement System (Philgeps), to wit:

PhilGEPS Ref. Number	Date of Posting of Invitation to Bid/REI/R FQ	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- (Award Notice Nos.)
5089508	January 4, 2018	Supply of Security Services in Various SMWD Offices for a Period of One (1) Year	January 11, 2018			Failed	C.S Fernando	
5144368	February 8, 2018	Supply and Delivery of Water Meters and Flow Meters Requirements of the SMWD for the Year 2018	February 27, 2018	August 5, 2018	August 22, 2018	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (1930169)
5144539	February 8, 2018	Supply and Delivery of HDPE Tubing and Plastic Fittings Requirements of the SMWD for the Year 2018	February 27, 2018	September 26, 2018	September 26, 2018	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (2001007)
5145064	February 8, 2018	Supply and Delivery of Cast Iron (CI) and Ductile Iron (DI) Fittings Requirements of the SMWD for the Year 2018	February 27, 2018	September 26, 2018	September 26, 2018	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (1999765)
5146139	February 8, 2018	Supply and Delivery of Brass and Galvanized Iron (GI) Fittings Requirements of the SMWD for the year 2018	February 27, 2018	September 26, 2018	September 26, 2018	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (1973572)
5150680	February 12, 2018	Supply of Labor and Materials for A. Proposed Construction of a New Pump House and Site Development at Sitio Bato, Guyong Pump Station and B. Proposed Site Development at Gulod, San Jose Patag Pump Station.	March 5, 2018	September 28, 2018	September 28, 2018	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (2003879)
5414545	June 11, 2018	Supply of Petroleum, Oil and Lubricants for the Santa Maria Water District's Service Vehicles for a Period of One (1) Year	July 2, 2018			Failed	C.S Fernando	
5462846	July 6, 2018	Supply of Petroleum, Oil and Lubricants for the	July 27, 2018			Failed	C.S Fernando	



Santa Maria WATER DISTRICT

		Santa Maria Water District's Service Vehicles for a Period of One (1) Year						
5710324	October 12, 2018	Supply and Delivery of uPVC Pipes and Elbows for Pipe Laying Activities in Additional Projects of the SMWD for the Year 2018	November 5, 2018	December 18, 2018	December 18, 2018	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (2103977)
574097	October 23, 2018	Supply and Delivery of Christmas Give Away Bags for the Year 2018	October 31, 2018			Failed	C.S Fernando	
5831266	November 21, 2018	Supply and Delivery of uPVC Pipes and Elbows for Pipe Laying Activities in Additional Projects of the SMWD for the Year 2018	December 28, 2018	January 4, 2019	January 4, 2019	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (2122461)
5832253	November 29, 2018	Supply and Delivery of Four (4) Units Brand New Motor Vehicles of the SMWD for the Year 2018	December 19, 2018	January 4, 2019	January 7, 2019	Awarded	C.S Fernando	"NTP Posted in PhilGEPS" (2123446)

EARLY PROCUREMENT UNDERTAKEN BY THE AGENCY:

5906997	December 13, 2018	Supply and Delivery of Class "B" Water Meter Requirements of the SMWD for CY 2019	January 2, 2019				C.S Fernando	"Active"
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This is to further certify that the list includes all projects procured by the SANTA MARIA WATER DISTRICT as of December 31, 2018.

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 PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 30th day of January 2018 at Santa Maria, Bulacan, Philippines.

Charito S. Fernando
BAC Secretariat

Engr. Emmanuel Enrico A. de Vera
BAC Chairman

Engr. Carlos N. Santos Jr.
Head of the Procuring Entity