

## **CITY OF ILAGAN WATER DISTRICT, (CCC 090)**

Maharlika Highway, Brgy. Osmeña, City of Ilagan, İsabela 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 January 1, 2022 to December 31, 2022, 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	Remarks
1	8341200	01-06-2022	Submersible Pump and Motor	N/A	Awarded	Complied
2	8345466	01-10-2022	Water materials and fittings	N/A	Awarded	Complied
3	8355444	01-15-2022	Exploratory Drilling in of Eight inches diameter (8"Ø) deepwell with an approximate depth of eighty (80) meters utilizing perforated screen and adopting percussion method of drilling	N/A	Awarded	Complied
4	8355494	01-16-2022	Water materials and fittings	N/A	Awarded	Complied
5	8360681	01-18-2022	Supply and Delivery of uPVC pipes in Conformance with PNS 65:1993	N/A	Failed	Reposted
6	8444477	02-17-2022	Liquid Chlorine	N/A	Awarded	Complied
7	8775769	02-28-2022	Procurement of Pipes	N/A	Awarded	Complied
8	8483396	03-02-2022	Riser Pipes	N/A	Awarded	Complied
9	8552945	03-23-2022	Contract on Pipelaying	N/A	Awarded	Complied
10	8553077	03-24-2022	Official Receipt	N/A	Awarded	Complied
11	8588094	04-06-2022	Procurement of Valves	N/A	Awarded	Complied
12	8586406	04-06-2022	Water materials and fittings	N/A	Awarded	Complied
13	8588242	04-06-2022	Submersible Pumps and Motors	N/A	Failed	Cancelled
14	8594374	04-10-2022	Exploratory Drilling in of Ten inches diameter (10" Ø) deepwell with an approximate depth of one hundred (100) meters utilizing perforated screen and adopting percussion method of drilling	N/A	Awarded	Complied
15	8615017	04-10-2022	Water materials and fittings	N/A	Failed	Reposted
16	8601626	04-12-2022	Submersible Pumps and Motors	N/A	Awarded	Cancelled
17	8607648	04-18-2022	Liquid Chlorine	N/A	Awarded	Complied
18	8635965	04-29-2022	Procurement of Air compressor with Pneumatic Pavement Break (Jackhammer)	N/A	Awarded	Complied
19	8654067	05-10-2022	Office Fixture	N/A	Awarded	Complied
20	8660375	05-12-2022	Water service connection materials/fittings	N/A	Awarded	Complied
21	8662237	05-12-2022	Perimeter Fence Construction	N/A	Awarded	Complied
22	8682504	05-20-2022	Office Supplies	N/A	Awarded	Complied
23	8683955	05-20-2022	Labor	N/A	Awarded	Complied
24	8683962	05-20-2022	Labor	N/A	Awarded	Complied
25	8691313	05-23-2022	Machine and Tools	N/A	Awarded	Complied

26	8702144	05-26-2022	Water materials and fittings	N/A	Awarded	Complied
27	8702328	05-26-2022	Construction materials	N/A	Awarded	Complied
28	8714044	05-31-2022	Computer Laptop	N/A	Awarded	Complied
29	8727334	06-03-2022	Water meters	N/A	Awarded	Complied
30	8728753	06-05-2022	Submersible Pump and Motor	N/A	Awarded	Complied
31	8775439	06-21-2022	Water materials and Fittings	N/A	Awarded	Complied
32	8785426	06-26-2022	Chemicals and chemical products	N/A	Awarded	Complied
33	8799798	06-30-2022	Meter Reading device	N/A	Awarded	Complied
34	8831607	07-13-2022	Water materials and fittings	N/A	Awarded	Complied
35	8831581	07-13-2022	Leak Detector equipment	N/A	Failed	Cancelled
36	8931190	08-16-2022	Pipe Replacement Project	N/A	Awarded	Complied
37	8938661	08-16-2022	Office equipment	N/A	Awarded	Complied
38	8980560	09-02-2022	Water materials and fittings	N/A	Awarded	Complied
39	8980421	09-04-2022	Liquid Chlorine	N/A	Awarded	Complied
40	8990690	09-06-2022	Riser Pipes	N/A	Awarded	Complied
41	8999096	09-08-2022	Water materials and fittings	N/A	Awarded	Complied
42	9001562	09-09-2022	Road cutter and jackhammer	N/A	Awarded	Complied
43	9046471	09-22-2022	Submersible Pumps and Motors	N/A	Awarded	Complied
44	9046533	09-22-2022	Data server and computers	N/A	Awarded	Complied
45	9064224	09-29-2022	Flow meter	N/A	Awarded	Complied
46	9065648	09-29-2022	Ultrasonic Flow meter	N/A	Awarded	Complied
46-A	9099522	10-10-2022	Labor construction at the CIWD roofdeck	N/A	Awarded	Complied
47	9099670	10-10-2022	Water materials and fittings	N/A	Awarded	Complied
48	9099698	10-10-2022	Construction materials	N/A	Awarded	Complied
49	9114779	10-13-2022	Labor construction for water supply expansion Project	N/A	Awarded	Complied
50	9157095	10-25-2022	Office service vehicle	N/A	Awarded ·	Complied
51	9167912	10-27-2022	Water materials and fittings	N/A	Awarded	Complied
52	9198309	11-07-2022	Liquid Chlorine	N/A	Awarded	Complied
53	9217187	11-10-2022	Construction of Conference Room	N/A	Awarded	Complied
54	9220403	11-11-2022	Water materials and fittings	N/A	Awarded	Complied
55	9253763	11-18-2022	Motorcycle	N/A	Failed	Reposted
56	9298311	11-29-2022	Motorcycle	N/A	Pending	For compliance
57	9381099	12-27-2022	Construction Materials	N/A	Awarded	Complied

This is to further certify that the list includes of all the projects procured by CIWD as of December 31, 2022.

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 December 31, 2022 at the City of Ilagan, Province of Isabela, and Philippines

DAVID D. SORIANO
Chairman

Bids and Awards Committee