



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 January 1, 2021 to December 31, 2021, 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	Created by:	Remarks
1	7405770	01-13-2021	Electromechanical Parts	N/A	Awarded	orivero	Complied
2	7405775	01-13-2021	Materials for the Discharge Line for the Alibagu Pumping Station	N/A	Awarded	orivero	Complied
3	7413722	01-18-2021	Liquid Chlorine	N/A	Awarded	orivero	Complied
4	7432189	01-26-2021	Electrical Supplies	N/A	Awarded	orivero	Complied
5	7450697	02-05-2021	Materials & Fittings for New Service Connection & Leak Repair	N/A	Awarded	orivero	Complied
6	7405075	02-05-2021	Materials & Fittings for New Service Connection & Leak Repair	N/A	Awarded	orivero	Complied
7	7459563	02-09-2021	Electromechanical Parts	N/A	Awarded	orivero	Complied
8	7459614	02-09-2021	Materials & Fittings for New Service Connection	N/A	Awarded	orivero	Complied
9	7487256	02-22-2021	Submersible Pump & Motor	N/A	Awarded	orivero	Complied
10	7487256	02-22-2021	Hardware Tools & Materials	N/A	Awarded	orivero	Complied
11	7615064	04-15-2021	Liquid Chlorine	N/A	Awarded	orivero	Complied
12	7652597	04-29-2021	Water Service Connection Materials & Fittings	N/A	Awarded	orivero	Complied
13	7693161	05-14-2021	Liquid Chlorine	N/A	Awarded	orivero	Complied
14	7694777	05-17-2021	Materials & Fittings for New Service Connection	N/A	Awarded	orivero	Complied
15	7745858	06-07-2021	Drilling of Eight inches diameter deep well with an approximate depth of Eighty meters	N/A	Awarded	orivero	Complied
16	7774294	06-17-2021	Materials & Fittings for New Service Connection & Leak Repair	N/A	Awarded	orivero	Complied
17	7844682	07-15-2021	Power Transmission Lines	N/A	Awarded	orivero	Complied
18	7844469	07-15-2021	Electromechanical Parts	N/A	Awarded	orivero	Complied
19	7856236	07-20-2021	Submersible Pump & Motor	N/A	Awarded	orivero	Complied
20	7856304	07-20-2021	Liquid Chlorine	N/A	Awarded	orivero	Complied
21	7856868	07-20-2021	Transformer	N/A	Awarded	orivero	Complied

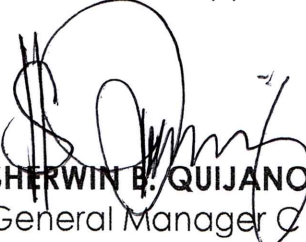
22	7897062	08-05-2021	Chemical Dosing Pumps	N/A	Awarded	orivero	Complied
23	7926067	08-17-2021	Liquid Chlorine	N/A	Awarded	orivero	Complied
24	7926112	08-17-2021	Mobile Billing System	N/A	Awarded	orivero	Complied
25	7936561	08-20-2021	Water connection materials & fittings	N/A	Awarded	orivero	Complied
26	7936542	08-20-2021	Water connection materials & fittings	N/A	Awarded	orivero	Complied
27	7980984	09-07-2021	Window Blinds	N/A	Awarded	orivero	Complied
28	7990288	09-13-2021	Construction Equipment	N/A	Awarded	orivero	Complied
29	8199248	10-28-2021	Water connection materials & fittings	N/A	Failed	orivero	Reposted
30	8241189	11-29-2021	Liquid Hypochlorite	N/A	Awarded	orivero	Complied
31	8289740	12-13-2021	Water connection materials & fittings	N/A	Awarded	orivero	Complied
32	8303615	12-16-2021	Generator Set	N/A	On-going evaluation	orivero	For compliance
33	8305878	12-16-2021	CCTV Surveillance	N/A	On-going evaluation	orivero	For compliance

This is to further certify that the list includes of all the projects procured by CIWD as of December 31, 2021.

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 31st day of December 2021 at the City of Ilagan, Province of Isabela, and Philippines


MOISES P. PASCUAL
 Chairman
 Bids and Awards Committee


SHERWIN B. QUIJANO
 General Manager