



Republic of the Philippines  
**STO. NIÑO**  
**WATER DISTRICT**  
Sto. Niño, South Cotabato

Transmittal:

Date : August 26, 2020

To : **ENGR. ANTONIO V. CANIESO**  
General Manager  
Surallah Water District  
Surallah, South Cotabato

Thru:

**MS. JEANIVILLE A. JABONITE**  
BAC-Chairwoman  
Surallah Water District  
Surallah, South Cotabato

FROM : **RENE M. FORMACION**  
Acting General Manager  
Sto. Niño Water District  
Sto. Niño, South Cotabato

Transmitting herewith the CERTIFICATE OF COMPLIANCE 2019 for signatory with the purpose of PhilGEPS posting at the District's website.

For your information and perusal.

Thank you!

  
**RENE M. FORMACION**  
Acting General Manager



## STO. NIÑO WATER DISTRICT

Purok Lapu-Lapu Village, Poblacion

Sto. Niño, South Cotabato

Email: [stoninowaterdistrict@yahoo.com.ph](mailto:stoninowaterdistrict@yahoo.com.ph)

Tel. No. (083)235-1211/ Mobile No. 09994037229

### CERTIFICATE OF COMPLIANCE

#### PHILGEPS posting

This is to certify that the Sto. Niño Water District for the period beginning January 1, 2019 to December 31, 2019 has posted invitation to Bid (ITB), Request for Expression on Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid results, the actual approved/Awarded Contracts and notices to proceed/Purchase Orders (POs) for all the projects listed below at the Philippine Government Electronic Procurement System (phgps), 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 PO/Approved contracts & notice to proceed	Bid Notice Status	Created By	Remarks
1	5962837	18/01/19	Supply & delivery of new service connection and maintenance materials	21/01/19	01/28/19	01/28/19	Awarded	Mr. Rene M. Formacion	comply
2	5962571	18/01/19	Supply & delivery of new service connection and maintenance materials	21/01/19	01/28/19	01/28/19	Awarded	Mr. Rene M. Formacion	Comply
3	emergency procurement		Supply & delivery of two (2) units of 10 KVA transformer		08/02/19	08/02/19	Awarded	Mr. Rene M. Formacion	Comply
4	emergency procurement		Supply & delivery of submersible pump		09/27/19	09/27/19	Awarded	Mr. Rene M. Formacion	Comply
5	6606456	31/10/19	Supply and delivery of pvc riser pipes and connectors	04/11/19	11/05/19	11/05/19	Awarded	Mr. Rene M. Formacion	Comply
6	6612975	09/11/19	Supply & delivery of 500 pcs. T-Shirt	12/11/19	11/15/19	11/15/19	Awarded	Mr. Rene M. Formacion	Comply
7	6612906	09/11/19	Supply & delivery of 520 pcs. Calendar	12/11/19	11/15/19	11/15/19	Awarded	Mr. Rene M. Formacion	Comply
8	6650079	14/11/19	Supply & delivery of construction materials for covered court & garage	18/11/19	12/26/19	12/26/19	Awarded	Mr. Rene M. Formacion	Comply
9	6641329	12/11/19	Const. of one (1) Prod. Well w/ 100m depth, 250mm diameter casing	02/12/19	12/10/19	03/12/20	Awarded	Mr. Rene M. Formacion	On-going

This is further certify that the list includes all projects by the Sto. Niño Water District as December 31, 2019

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

I, **WITNESS WHEREOF**, I have hereunto affixed my signature on this \_\_\_\_\_ day of *August*, 2020 at Sto. Niño, South Cotabato, Philippines.

*Mr. Jean Villalva Jabonite*  
**Mr. JEAN VILLALVA JABONITE**

BAC Chairman

*Mr. Rene M. Formacion*  
**Mr. RENE M. FORMACION**

Head of procuring entity