



STO. NIÑO WATER DISTRICT

Purok Lapu-Lapu Village, Poblacion

Sto. Niño, South Cotabato

Email: sto.ninowaterdistrict@yahoo.com.ph

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

Website: snwater.gov.ph

CERTIFICATE OF COMPLIANCE

PhilGEPS posting

This is to certify that the Sto. Niño Water District for the period beginning January 1, 2020 to December 31, 2020 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 (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 PO/Approved contracts & notice to proceed	Bid Notice Status	Created By	Remarks
1	6889980	04/03/20	Supply and delivery of various water service connection materials	09/03/20	03/11/20	03/11/20	Awarded	Mr. Rene M. Formacion	Comply
2	6886044	04/03/20	Supply and delivery of construction materials for covered area garage phase II	09/03/20	03/11/20	03/11/20	Awarded	Mr. Rene M. Formacion	Comply
3	6913481	06/03/20	Supply and delivery of 1 unit Laptop	11/03/20	03/16/20	03/16/20	Awarded	Mr. Rene M. Formacion	Comply
4	6921836	10/03/20	Supply and delivery of 400 pcs. Water meter	13/03/20	03/14/20	03/14/20	Awarded	Mr. Rene M. Formacion	Comply
5	6925361	11/03/20	1 person security guard	16/03/20	04/30/20	04/30/20	Awarded	Mr. Rene M. Formacion	Comply
6	7048408	17/06/20	Supply and delivery of various construction materials of office guard house	22/06/20	06/25/20	06/25/20	Awarded	Mr. Rene M. Formacion	Comply
7	45191	22/09/20	Supply and delivery of 1 lot CCTV	25/09/20	10/05/20	10/05/20	Awarded	Mr. Rene M. Formacion	Comply
8	7194533	25/08/20	For office Cubicle	28/08/20	9/28/20	9/28/20	Awarded	Mr. Rene M. Formacion	Comply
9	7266782	20/10/20	Supply and Delivery of 1 Unit 4-Wheeled Vehicle	27/10/20			Cancelled	Mr. Rene M. Formacion	Cancelled
10	7291639	28/10/20	Supply and Delivery of Various sizes of UPVC Pipes, G.I. Pipes and Ductile Iron Fittings.	11/11/20	11/17/20	11/20/20	Awarded	Mr. Rene M. Formacion	Comply
11	7293535	29/10/20	Supply and Delivery of 1 Unit Concrete Cutter	04/11/20	11/10/20	11/10/20	Awarded	Mr. Rene M. Formacion	Comply


12	7293440	29/10/20	Supply and Delivery of 1 Unit scooter motorcycle	03/11/20			Failed	Mr. Rene M. Formacion	Failed
13	7293368	29/10/20	Supply and Delivery of 1 Unit motorcycle	03/11/20			Failed	Mr. Rene M. Formacion	Failed
14	65377	11/04/20	Construction of 2 nd Floor Water District Building	11/19/20	23/11/20	23/11/20	Awarded	Mr. Rene M. Formacion	Comply
15	126383	11/18/20	Supply and Delivery of 500 Pieces Commercial Calendar	11/23/20	01/12/20	01/12/20	Awarded	Mr. Rene M. Formacion	Comply
16	276126	11/27/20	Supply and Delivery of materials for the Proposed Construction of Pumping Station No.2	12/02/20	10/12/20	10/12/20	Awarded	Mr. Rene M. Formacion	Comply
17	7323862	05/12/20	Supply, Delivery, Fabrication, Installation, testing and Commissioning of electro-mechanical equipment and complete discharge assemblies.	08/12/20	10/12/20	10/12/20	Awarded	Mr. Rene M. Formacion	Comply
18	7341074	10/12/20	Supply and Delivery of PVC Riser Pipes & Stainless Pump Connector Top & Bottom -4"	14/12/20	21/12/20	21/12/20	Awarded	Mr. Rene M. Formacion	Comply

This is further certify that the list includes all projects by the Sto. Niño Water District as December 31, 2020

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.

IN WITNESS WHEREOF, I have hereunto affixed my signature on this 28th day of January, 2021 at Sto. Niño, South Cotabato, Philippines.


Ms. Cheryl A. Balla
 BAC Chairperson


Mr. RENE M. FORMACION
 Head of procuring entity