



## STO. NIÑO WATER DISTRICT

Purok Lapu-Lapu Village, Pobacion

Sto. Niño, South Cotabato

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

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

### CERTIFICATE OF COMPLIANCE

#### PHIGEPS posting

This is to certify that the Sto. Niño Water District for the period beginning January 1, 2021 to December 31, 2021 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 (phigeps), 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	7397655	07/01/21	Supply and delivery 500 pcs. Plastic Container	11/01/21	01/18/21	01/18/21	Awarded	Mr. Rene M. Formacion	Comply
2	7410369	15/01/21	Supply and delivery 1 unit Motorcycle	18/01/21	01/28/21	01/28/21	Awarded	Mr. Rene M. Formacion	Comply
3	7410345	15/01/21	Supply and delivery 1 unit Motorcycle	18/01/21	01/28/21	01/28/21	Awarded	Mr. Rene M. Formacion	Comply
4	7410288	15/01/21	Supply of 2 Person Security Guard	18/01/21	03/14/20	01/22/21	Awarded	Mr. Rene M. Formacion	Comply
5	7510732	03/03/21	Supply and Installation of (1) 75KVA transformer at SNWD Pumping Station #2.	08/03/21	03/15/21	03/15/21	Awarded	Mr. Rene M. Formacion	Comply
6	7510673	03/03/21	Supply and delivery of additional steel pole and transfer of SOCOTECO Main service line	08/03/21	03/15/21	03/15/21	Awarded	Mr. Rene M. Formacion	Comply
7	7554312	03/18/21	Improvement of perimeter fence at Pumping Station #2 at Brgy. Teresita, Sto. Niño, South Cotabato	22/03/21	04/19/21	04/19/21	Awarded	Mr. Rene M. Formacion	Comply
8	7689516	05/13/21	Supply, delivery, installation, testing and commissioning of Genset 47KW/58 KVA at PS #2. Brgy. Teresita, Sto. Niño, South Cotabato	17/05/21	12/21/21	12/21/21	Awarded	Mr. Rene M. Formacion	Comply
9	7724607	05/28/21	Supply and delivery of 2 units floor mounted inverter Air con	01/06/21	07/07/21	07/07/21	Awarded	Mr. Rene M. Formacion	Comply

10	7787633	06/23/21	Supply and Delivery of 10 boxes Continuous form Official Receipt	28/06/21	Agency to Procurement	Agency to Procurement	Closed	Mr. Rene M. Formacion	Comply
11	7786856	06/23/21	Supply and Delivery of 12 drums chlorine	28/06/21	07/07/21	07/07/21	Awarded	Mr. Rene M. Formacion	Comply
12	7786757	06/23/21	Supply, delivery, installation to energize of PS No.2 at Brgy. Teresita, Sto. Niño, South Cotabato	28/06/21	07/23/21	07/23/21	Awarded	Mr. Rene M. Formacion	Comply
13	7818618	07/06/21	Supply, Installation & Testing of 1 set ATS and conduct servicing maintenance of 50 KVA Genset at PS no.1 Brgy. Poblacion, Sto. Niño, South Cotabato	09/07/21	07/21/21	07/21/21	Awarded	Mr. Rene M. Formacion	Comply
14	7818558	07/06/21	Supply and delivery for New Service Connection and Maintenance.	09/07/21	07/21/21	07/21/21	Awarded	Mr. Rene M. Formacion	Comply
15	7862907	07/23/21	Supply & Delivery of Proposed Construction of file storage room	26/07/21	08/09/21	08/09/21	Awarded	Mr. Rene M. Formacion	Comply
16	7999454	09/16/21	Supply & Delivery of 1 lot well rehabilitation 200mmx100M depth	21/09/21	11/09/21	11/09/21	Awarded	Mr. Rene M. Formacion	Comply
17	8055698	10/06/21	Supply and Delivery of 750 pcs Brass Water Meter ½"	20/10/21	11/09/21	11/09/21	Awarded	Mr. Rene M. Formacion	Comply
18	8060956	10/07/21	Supply & Delivery of 875 pcs Umbrella	11/10/21	10/20/21	10/20/21	Awarded	Mr. Rene M. Formacion	Comply
19	8173728	11/11/21	Supply & delivery of Proposed re-painting of SNWD office (inside and outside of ground floor)	15/11/21	11/26/21	11/26/21	Awarded	Mr. Rene M. Formacion	Comply
20	8173608	11/11/21	Supply and Delivery of proposed installation of 4 sets fire hydrant Brgy. Teresita 2 sets, Sajaneba 1 set, San Isidro 1 set, Sto. Niño, South Cotabato	15/11/21	11/18/21	11/18/21	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, 2021

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 2<sup>nd</sup> day of December, 2021 at Sto. Niño, South Cotabato, Philippines.

Ms. CHERYL A. BALLA

BAC Chairperson

MR. RENE M. FORMACION

Head of procuring entity