



# TOLEDO CITY WATER DISTRICT

2nd Flr. Terminal Bldg., Baybay I  
 Poblacion, Toledo City, Cebu  
 Tel. Nos. 0(32) 467 8544/ 467 8533/ 467 8366  
 Telefax: 0(32) 467 9449

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is certify that the **Toledo City Water District**, for the period beginning **November 16, 2016** up to **November 15, 2017**, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved / awarded contract for all the projects listed below at the Philippines Government Electronic Procurement System (PhilGEPS), to wit:


Reference Number	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 Contract and Noticeto Proceed	Notice Status	Remarks
4299414	Jan 19, 2017	ITB - Supply and Delivery of Materials for Pipe Relocation of 6-inch and 4-inch Distribution Pipeline at Brgy. Sangi. Poblacion, Toledo City - PR 2017-01-006	Feb 13, 2017	Apr 11, 2017	Apr 11, 2017	Partially Awarded	COMPLY
4463637	Apr 12, 2017	Supply and Delivery of Water Meters and Fittings for New Installation - PR 2017-03-060	May 03, 2017	Sep 27, 2017	Sep 27, 2017	Partially Awarded	COMPLY
4583882	Jun 09, 2017	Supply and Delivery of Fittings for New Installation - PR 2017-03-060.C	Jul 03, 2017	Sep 27, 2017	Sep 27, 2017	Awarded	COMPLY
4705913	Aug 04, 2017	Invitation to Bid for Well Construction (Drilling of 16"Ø Borehole at 50M Depth) at Brgy. Awihao, Toledo City - Pumping Station #2 - PR 2017-06-112	Aug 29, 2017			Failed	COMPLY

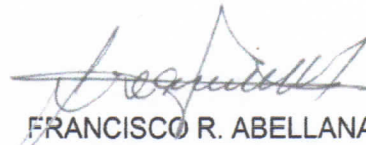
4771510		Re-Invitation to Bid for Well Construction (Drilling of 16"Ø Borehole at 50M Depth) at Brgy. Awihao, Toledo City - Pumping Station #2 - PR 2017-06-112	Sep 26, 2017			Failed	COMPLY
4875497	Oct 14, 2017	PROCUREMENT FOR WELL CONSTRUCTION (DRILLING OF 16"Ø BOREHOLE AT 50M DEPTH) AT BRGY. AWIHAO, TOLEDO CITY – PUMPING STATION #2 -PR 2017-06-112	Oct 20, 2017	Nov 15, 2017	Nov 15, 2017	Awarded	COMPLY

This is to further certify that the list includes of all projects procured by the Toledo City Water District as of November 15, 2017.

This certification is being issued to attest to 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 the said agency.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 27th day of November 2017 at Toledo City, Cebu, Philippines.

  
 MARY DESIREE A. CABANTE  
 Chairman, BAC

  
 FRANCISCO R. ABELLANA  
 Head, Procurement Office