

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the **VICTORIAS CITY WATER DISTRICT**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) 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 P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2782169	Aug 15, 2014	Procurement of unPlasticized Polyvinyl Chloride (uPVC) Pipes	Sep 05, 2014	Oct 24, 2014	Nov. 7, 2014	Awarded	aagraviador	successful
2	2784193	Aug 16, 2014	Procurement of Various Steel/Cast Iron Fittings and Gate Valves	Sep 05, 2014	Oct 24, 2014	Nov. 7, 2014	Awarded	aagraviador	successful

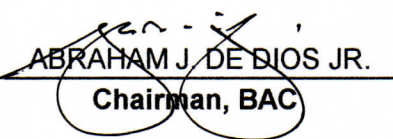
\* Data as of November 16, 2014

\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **VICTORIAS CITY WATER DISTRICT** as of December 31, 2014.

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

**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the 28<sup>th</sup> day of January 2015 at Victorias City, Philippines.

  
ABRAHAM J. DE DIOS JR.

Chairman, BAC

  
PAULINO M. CRUZ

Head of the Procuring Entity