



**CITY OF ILAGAN WATER DISTRICT, (CCC 090)**  
 Maharlika Highway, Brgy. Osmeña, City of Ilagan, Isabela  
 Tel. Fax. No.: 078-624-2083/Tel No. 078-323-2310

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the City of Ilagan Water District (CIWD), for the period beginning January 1, 2020 to December 31, 2020, has posted the Invitation to Request for Expressions of Interest (REI) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Ref. No.	Date of Posting Invitation of REI	Bid Notice/ REI Title	Date of Posting of PO/ Approved Contract & Notice to proceed	Bid Notice Status	Created by:	Remarks
1	6798501	01-15-2020	Water Service Connection Material/Fittings	N/A	Awarded	orivero	COMPLY
2	6801290	01-16-2020	New Water Service Connection and Meter Maintenance Materials	N/A	Awarded	orivero	COMPLY
3	6801325	01-16-2020	New Water Service Connection Materials	N/A	Awarded	orivero	COMPLY
4	6807355	01-21-2020	Dosing Pump unit for NHA- 2 & Pilot School Pumping Station	N/A	Awarded	orivero	COMPLY
5	6813657	01-23-2020	New Service Connection & Meter Maintenance Materials	N/A	Awarded	orivero	COMPLY
6	6818758	01-27-2020	Control Panel Cable for Calamagui 1 <sup>st</sup> Pumping Station Well #2	N/A	Awarded	orivero	COMPLY
7	6883663	02-21-2020	Gate Valves and Fitting Materials	N/A	Awarded	orivero	COMPLY
8	6891952	02-26-2020	Liquid Chlorine	N/A	Awarded	orivero	COMPLY
9	6989140	05-08-2020	Drilling of Eight inches diameter (8"Ø) deepwell with an approximate depth of sixty (60) meters	N/A	Awarded	orivero	COMPLY
10	6995464	05-13-2020	New Service Connection Materials	N/A	Awarded	orivero	COMPLY
11	6995538	05-13-2020	New Service Connection & Meter Maintenance	N/A	Awarded	orivero	COMPLY
12	6995571	05-13-2020	Meter Maintenance Materials	N/A	Awarded	orivero	COMPLY
13	6998396	05-15-2020	Air conditioning Units	N/A	Awarded	orivero	COMPLY
14	7034911	06-08-2020	Electromechanical Equipments & Appurtenances & Electrical Wiring & Control	N/A	Failed	orivero	Reposted
15	7055831	06-19-2020	Electromechanical Equipments & Appurtenances & Electrical Wiring & Control	N/A	Awarded	orivero	COMPLY
16	7073431	06-29-2020	Billing Notice with Statement of Account	N/A	Awarded	orivero	COMPLY
17	7101164	07-10-2020	Electrical Component – Alternator	N/A	Awarded	orivero	COMPLY



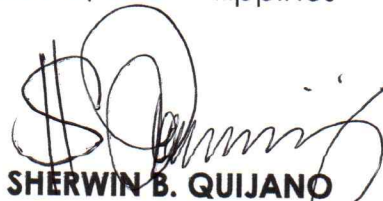
18	7101740	07-10-2020	Submersible Motor and Pump	N/A	Awarded	orivero	COMPLY
19	7111983	07-15-2020	Desktop Computer & Peripherals	N/A	Awarded	orivero	COMPLY
20	7112198	07-15-2020	Materials/Fittings for New Service Connection	N/A	Awarded	orivero	COMPLY
21	7112301	07-15-2020	Materials/Fitting for New Service Connection & Maintenance	N/A	Awarded	orivero	COMPLY
22	7124154	07-21-2020	Air Release Valve	N/A	Awarded	orivero	COMPLY
23	7154664	08-04-2020	Water Disinfectant	N/A	Awarded	orivero	COMPLY
24	7185847	08-18-2020	Transmission/ Distribution Pipeline Expansion	N/A	Awarded	orivero	COMPLY
25		09-07-2020	Gate Valves & Fittings	N/A	Awarded	orivero	COMPLY
26		09-07-2020	Air conditioning Unit	N/A	Awarded	orivero	COMPLY
27		09-08-2020	Desktop Computer	N/A	Awarded	orivero	COMPLY
28		09-08-2020	Office Supplies	N/A	Awarded	orivero	COMPLY
29		09-08-2020	Submersible Motor & Pump	N/A	Awarded	orivero	COMPLY
30		10-20-2020	Materials & Fittings for New Service Connection & Maintenance	N/A	Awarded	orivero	COMPLY
31		10-20-2020	Materials & Fittings for New Service Connection	N/A	Awarded	orivero	COMPLY
32		10-27-2020	Water Disinfectant	N/A	Awarded	orivero	COMPLY
33		10-30-2020	Official Receipts	N/A	Awarded	orivero	COMPLY
34		11-09-2020	Materials/Fittings for New Service Connection	N/A	Awarded	orivero	COMPLY
35		11-25-2020	Drilling of Ten inches diameter (10"Ø) deepwell with an approximate depth of eighty (80) meters with Stainless Screen	N/A	On-going evaluation	orivero	For compliance
36	7371298	12-17-2020	Photocopier Machine	N/A	On-going evaluation	orivero	For compliance

This is to further certify that the list includes of all the projects procured by CIWD as of December 31, 2020.

This certification is being issued to attest 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 agency.

In WITNESS WHEREOF, we have unto affixed our signatures on the 31<sup>st</sup> day of December 2020 at the City of Ilagan, Province of Isabela, and Philippines

  
**RONALD M. BALAYAN**  
Chairman  
Bids and Awards Committee

  
**SHERWIN B. QUIJANO**  
General Manager