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CERTIFICATE OF COMPLIANCE

(Philgeps Posting)

This is to certify that the METRO MIDSAYAP WATER DISTRICT, for the period beginning December 1, 2020 to November 30, 2021 has posted various invitations for Sealed Quotations/Bids and Notice of Awards for the various purchases and projects being implemented by the Metro Midsayap Water District, see attached Annex "A", at the Philippine Government Electronic Procurement System (PhilGEPS).

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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 28th day of December, 2021 at Midsayap, Cotabato, Philippines.

ENGR JOEY C. TONZO, MMPA Chairperson, Bids and Awards Committee TIN No. 174-558-351 CAROL S. TOLENTINO, CPA, MMPA General Manager TIN No. 155-582-136

Subscribed and Sworn To before me this Midsayap, Cotabato, Philippines.

DEC 2 8 2021

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Series Of 2021

MARTLYN B. FLAN A-LIM, CPA, LLN Notery Public Until Occenter 31, 2021 PTR No. 9951080 - 1/4/2021 ISP No. 122765 - 1/6/2021 ISP Roll No. 38717

METRO MIDSAYAP WATER DISTRICT Summary of Procurement Projects

Page 1 of 2 Date of Posting of Philgeps **Published Date of Publish Date of** P.O. /Approved of Reference Remarks **Bid Notice Status Bid Notice Title Invitation To Bid** Contract and Number **Notice of Award Notice to Proceed** Supply and Delivery of Various Fittings 7353201 December 12,2020 CANCELLED for Potable Water Supply and Delivery of PE Tube,3/4" 7353309 December 12,2020 AWARDED December 22,2020 January 5,2021 SDR-11 150m/roll Supply and Delivery of 30mm and 7397500 CANCELLED January 7,2021 40mm Padlock-Heavy Duty Supply and Delivery of Various Toner 7399131 January 8,2021 AWARDED January 15,2021 January 19,2021 Cartridges FAILED Supply and Delivery of Various 7399219 January 8,2021 (No bidder) Equipments Supply an dDelivery of uPVC Pipes,2" 7401826 January 9,2021 January 19,2021 January 19,2021 AWARDED ID, S-10 with Rubber Ring (50mm ID) FAILED Supply and Delivery of Various 7401875 (Bid Amount Submitted is January 9,2021 Fittings(potable water) Supply, Delivery and Installation of 1 unit 3TR Floor Mounted Aircon and 1 7410013 February 8,2021 January 27,2021 AWARDED January 15,2021 unit 2HP Split Type Wall Mounted Aircon Supply and Delivery of Various AWARDED 7422530 January 22,2021 February 8,2021 February 1,2021 Fittings(potable water) Supply and Delivery of Various 7428130 January 26,2021 February 10,2021 February 4,2021 **AWARDED** Fittings(potable water) FAILED Supply and Delivery of Various 7446335 February 3,2021 **Accessories for Paging System** (No bidder) Supply and Delivery of Various Office AWARDED 7449406 February 4,2021 February 22,2021 February 17,2021 Equipments Supply and Deliver of Various 7497133 February 26,2021 April 14,2021 March 22,2021 **AWARDED** Construction Materials **FAILED** Supply and Delivery of Various (all bidders failed to comply with all bid Requirements) 7497298 February 26,2021 Fittings(potable water) Supply, Delivery, Installation, Test and Commissioning of 10HP 7503421 March 1,2021 August 12,2021 May 10,2021 AWARDED **Electromechanical Equipment for** Pigcawayan water District Supply and Delivery of Various April 14,2021 March 22,2021 AWARDED 7533521 March 11,2021 Fittings(potable water) Supply, Delivery and Installation of Pipelines, Fittings and Apputenances, March 13,2021 7541889 CANCELLED 8892 meters of sizes ranging from 2" to 6" for Pigcawayan Water District Supply and Delivery of Various 7547241 March 16,2021 April 20,2021 March 25,2021 AWARDED Fittings(potable water) 7575340 March 26,2021 Construction of Pumphouse, 4M x 5N October 21,2021 June 8,2021 AWARDED (PWD) **FAILED** Supply and Delivery of 30mm and 7575476 March 27,2021 (fail to comp with bid 40mm Padlock-Heavy Duty requirements) Supply and Delivery of Various April 21,2021 May 12,2021 7630685 May 3,2021 AWARDED Fittings(potable water) FAILED Supply, Delivery and Installation of (the bidder is isqualified due t 7630854 April 21,2021 Roller Shades, Black out with the bid Supply and Delivery of 30mm and 40mm Padlockwith 3 master key 7630997 April 21,2021 May 12,2021 May 3,2021 AWARDED **Heavy Duty** Supply and Delivery of Various 7655125 April 30,2021 May 18,2021 May 11,2021 AWARDED Fittings(potable water) Supply and Delivery of uPVC Pipes 2' 7655358 April 30,2021 May 12,2021 May 11,2021 AWARDED and PE Tube 3/4" (Potable water)

Philgeps Reference Number 7718278	Published Date of Invitation To Bid	Bid Notice Title	Publish Date of Notice of Award	Date of Posting of P.O. /Approved of	Bid Notice Status	Page 2 of Remarks
	May 26,2021	Supply and Delivery of Server	August 5 2024	Contract and	AWARRED	+
7733593	June 2,2021	SDR-11 150m/roll	August 5,2021 August 5,2021	June 7,2021 June 14,2021	AWARDED	
7735905	June 3,2021	Supply and Delivery of Various Office Equipments	August 12,2021	June 14,2021	AWARDED	
7755755	June 10,2021	Supply and Delivery of 5HP Centrifugal Booster Pump and Panel Board	August 12,2021	June 21,2021	AWARDED	
7786647	June 24,2021	Exploratory Drilling of two(2) Production wells,60M depth each,200mm Casing for Pigcawayan Water District				CANCELLED (Due to Covid Quarantine)
7859125	July 22,2021	Supply and Delivery of Various Fittings(potable water)	October 7,2021	August 4,2021	AWARDED	
7859328	July 22,2021	Supply and Delivery of Pumpng equipments	October 7,2021	August 4,2021	AWARDED	
7891568	August 4,2021	Exploratory Drilling of two(2) Production wells,60M depth each,200mm Casing for Pigcawayan Water District			ON GOING (PWD)	Pending Award (Waiting for release of loan from LWUA)
7951122	August 26,2021	Supply and Delivery of Various Fittings(potable water)	October 20,2021	September 7,2021	AWARDED	
8025994	September 24,2021	Supply and Delivery of uPVC Pipes,2" ID, S-10 with Rubber Ring (50mm ID)	October 22,2021	October 5,2021	AWARDED	
8026147	September 25,2021	Fittings(potable water)	October 22,2021	October 5,2021	AWARDED	
8112471	October 10,2021	Supply and Delivery of Washing Machine and Water Dispenser	November 16,2021	November 3,2021	AWARDED	
8146684	November 4,2021	Supply and Delivery of Various Fittings(potable water)				FAILED (No bidder)
8175077	November 11,2021	Supply and Delivery of Pumping Equipments	December 3,2021	November 19,2021	AWARDED	
8175541	November 12,2021	Supply and Delivery of Various Office Equipments	December 3,2021	November 23,2021	AWARDED	
8178680	November 15,2021	Supply and Delivery of Various Fittings(potable water)	December 3,2021	November 23,2021	AWARDED	1 11 11
8219375	November 23,2021	Supply and Delivery of 15HP Control Box, 230Volts Franklin	December 6,2021	December 1,2021	AWARDED	

ENGR. JOEY C. TONZO,MMPA Chairperson Bids and Award Committee

CAROL S. TOLENZINO, CPA, MMPA



The justifications being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference Number	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
7891568	Exploratory Drilling of Two (2) Production Wells, 60M Depth, 200mm Diameter Casing each for Pigcawayan Water District	Item No. 1: Well Drilling	Published: August 4, 2021	Not yet issued with Notice of Award	Post evaluation completed. Short of Notice of Award pending release of Funds from Local Water Utilities Administration. Transition period due to the death of Admin Jeci Lapus.
68265333	Supply, Delivery and Construction of 500 Cubic Meters Steel Bolted Tank with Liner and Booster Pump	Item No. 1: Steel Bolted Tank with Liner and Booster Pump	Published: December 4, 2021	Not yet issued with Notice of Award	Post evaluation on- going.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 27th day of January 2022 at Midsayap, Cotabato, Philippines.

Signed by:

ENGR JOEY C. TONZO, MMPA Division Manager C, PED BAC Chairman

Date: January 27, 2022

Noted by:

GODOFREDO R. RAPACON

Chairman – Board of Director, MMWD Head of Procuring Entity

Date: January 27, 2022