



## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the Metropolitan Cebu Water District, for the period beginning July 8, 2011 up to October 20, 2012, 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 Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. Number	Date of Posting of Invitation to Bid/REI	Project	Date of Posting of Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed
1539241	July 8, 2011	ISO9001 Certification of MCWD Quality Management System	Feb. 21, 2012	Apr. 24, 2012	May 18, 2012
1496046	May 17, 2011	Supply and Delivery of Pressure Sustaining Valves	Sep. 13, 2011	Sep. 30, 2011	Oct. 4, 2011
1618407	Aug. 7, 2011	Jaclupan Facility Restoration Project	May 15, 2012	Jul. 11, 2012	Jul. 13, 2012
1652907	Nov. 11, 2011	Proposed D.I. Water Distribution Mains Umapad-Opao, Mandaue City	Mar. 6, 2012	Mar. 15, 2012	Mar. 15, 2012
1652998	Nov. 11, 2011	Proposed 300mm Water Distribution Main Along Pit-os Talamban, Cebu City	Mar. 5, 2012	Mar. 15, 2012	Mar. 15, 2012
1660689	Nov. 18, 2011	Procurement of 3" Flexible Riser Mains	Mar. 19, 2012	Apr. 30, 2012	May 14, 2012
1660724	Nov. 18, 2011	Supply and Installation of Pallet and Storage Racking System with Mezzanine	May 15, 2012	Oct. 22, 2012	Oct. 23, 2012
1708551	Jan. 19, 2012	Procurement of Toner, HP Laserjet Printer			
1708555	Jan. 19, 2012	Procurement of Saddle Tapping			
1708564	Jan. 19, 2012	Procurement of Tape, Teflon			
1708578	Jan. 19, 2012	Procurement of Nipple, GI			
1710744	Jan. 23, 2012	Procurement of Battery, 12V			
1710746	Jan. 23, 2012	Procurement of Ink, Risograph			
1710748	Jan. 23, 2012	Procurement of Aircon spare parts			
1710749	Jan. 23, 2012	Procurement of Flu. Vaccine			
1710750	Jan. 23, 2012	Procurement of Various Electrical Supplies			
1715797	Jan. 31, 2012	Procurement of Firewall Anti-			

1715797	Jan. 31, 2012	Procurement of Firewall Anti-Spam/ Anti-Virus/ Anti-Spy Renewal			
1724306	Feb. 8, 2012	Procurement of Various Chemical Products			
1725019	Feb. 9, 2012	Procurement of Various Chemical Products			
1725044	Feb. 9, 2012	Procurement of Various Electrical Supplies			
1732166	Feb. 16, 2012	Procurement of Various Electrical Supplies			
1735640	Feb. 20, 2012	Procurement of Blade, Hacksaw			
1735643	Feb. 20, 2012	Procurement of Cement, Portland			
1735643	Feb. 20, 2012	Procurement of Gate Valve, FF			
1739543	Feb. 24, 2012	Hydrometeorologic and Hydrogeologic Monitoring	May 25, 2012	Jun 15, 2012	Jun 15, 2012
1742138	Feb. 25, 2012	Procurement of Paint, Ceramic Coating			
1742147	Feb. 27, 2012	Procurement of Various Shaft Seal			
1742156	Feb. 27, 2012	Procurement of Turbine Oil			
1742164	Feb. 27, 2012	Procurement of Neoprene Gasket, Rubber Tape #23			
1742175	Feb. 27, 2012	Procurement of Various Gate Valves			
1742185	Feb. 27, 2012	Procurement of Capacitor Bank, 120 kvar, 3p			
1742195	Feb. 27, 2012	Procurement of Various Motor Controller Softstarter			
1742211	Feb. 27, 2012	Procurement of Submersible Pumpsets			
1749067	Mar. 3, 2012	Procurement of Various Bronze Tubing			
1749255	Mar. 3, 2012	Procurement of Various Gasket, Flange			
1749264	Mar. 3, 2012	Procurement of Various Bearing			
1749267	Mar. 3, 2012	Procurement of Tire, Tubeless			
1749704	Mar. 6, 2012	Procurement of Submersible Pumpset, 40hp. 460/VAC			
1749709	Mar. 6, 2012	Procurement of Centrifugal Chlorination Booster Pump 2hp			
1765952	Mar. 20, 2012	Procurement of Thermal Infrared Scanner			
1765964	Mar. 20, 2012	Procurement of Motor, ACE Cumutator for Pipe Threader Machine			
1765976	Mar. 20, 2012	Procurement of Aircon. Split Type			

1765989	Mar. 20, 2012	Procurement of Sophos Anti-Virus License Renewal			
1766003	Mar. 20, 2012	Procurement of Circuit Breakers, Molded Case			
1766015	Mar. 20, 2012	Procurement of Steel Plate			
1766023	Mar. 20, 2012	Procurement of Paint, Latex Gloss			
1766033	Mar. 20, 2012	Procurement of Various Shaft Seal, Single Spring			
1766050	Mar. 20, 2012	Procurement of Various Softstarter, Motor Controller			
1766075	Mar. 20, 2012	Procurement of Official Receipt			
1766094	Mar. 20, 2012	Procurement of Various Rubber Neck Ring			
1766134	Mar. 20, 2012	Procurement Various Bushing, Rubber			
1777311	Mar. 30, 2012	Procurement of Brass Coupling, 1"			
1777320	Mar. 30, 2012	Procurement of Submersible Pumpset, 40 hp			
1777432	Mar. 30, 2012	Procurement of 1 lot Casting of Impeller for 60hp turbine pump			
1781228	Apr. 4, 2012	Procurement of Various Water Connection Fittings			
1787256	Apr. 13, 2012	Procurement of Submersible Pumpset, 18 hp 230 VAC			
1787280	Apr. 13, 2012	Procurement of Cement, Portland			
1787304	Apr. 13, 2012	Procurement of Washed Sand, Gravel			
1787343	Apr. 13, 2012	Procurement of 1 lot Oracle Support Renewal			
1787364	Apr. 13, 2012	Procurement of Welding Rod			
1787383	Apr. 13, 2012	Procurement of Tape, Teflon			
1787530	Apr. 13, 2012	Procurement of Various Wrench, Pipe			
1787560	Apr. 13, 2012	Procurement of Various Tool Bit, High Speed			
1787594	Apr. 13, 2012	Procurement of Angle Bars			
1789797	Apr. 16, 2012	Procurement of Tee, GI, ¾			
1789799	Apr. 16, 2012	Procurement of Chlorine Dioxide and Tablet			
1789801	Apr. 16, 2012	Procurement of Computer Materials and Accessories			
1806507	May 2, 2012	Procurement of Anapog, Washed Sand, Hollow Block			
1806510	May 2, 2012	Procurement of Cement Portland			
1806511	May 2, 2012	Procurement of Submersible Pumpset, Booster Centrifugal Pump			

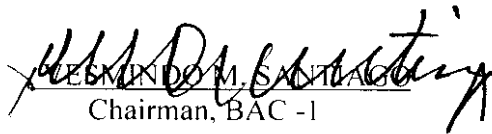
1806517	May 2, 2012	Procurement of Softslater, Motor Controller			
1806526	May 2, 2012	Procurement of Oil, Engine, Diesel			
1832500	May 28, 2012	Procurement of Gravel and Anapog			
1832520	May 28, 2012	Procurement of Centrifugal Chlorination Booster Pump 2hp			
1832535	May 28, 2012	Procurement of Copper Wire			
1840339	June 2, 2012	Supply and Delivery of 1/2" Water Meter	Aug. 31, 2012	Sep. 18, 2012	Sep. 18, 2012
1840359	June 2, 2012	Supply and Delivery of Various Flexible Riser Mains w/ Hose Connector Coupling	July 24, 2012	Aug. 13, 2012	July 24, 2012
1844659	June 7, 2012	Procurement Pressure Reducing Valves	Aug. 14, 2012	Sep. 5, 2012	Sep. 13, 2012
1851917	June 15, 2012	Supply and Delivery of Submersible Pumpsets and Turbine Vertical Pump	Oct. 16, 2012	Nov. 12, 2012	Oct. 18, 2012
1858798	June 21, 2012	Procurement of Flexible Coupling, 50mm, pvc			
1858825	June 21, 2012	Procurement of Submersible Pumpsets			
1858873	June 21, 2012	Procurement of Welding Rod, Welding Cable			
1859075	June 21, 2012	Procurement of Various GI Fittings			
1859103	June 21, 2012	Procurement of Official Receipt, Continuous Form			
1859122	June 21, 2012	Procurement of Various Steel Plates			
1859159	June 21, 2012	Procurement of Various Office Supplies and Consumables			
1863288	June 25, 2012	Procurement of Calcium Hypochlorite			
1863290	June 25, 2012	Procurement of Liquid Descaler Cleaner & Penetrating Rust Oil			
1863293	June 25, 2012	Procurement of Submersible Pumpset. 40hp. 460vac			
1863295	June 25, 2012	Procurement of Splicing Kit, 82-A1 3m			
1878581	July 10, 2012	Procurement of Submersible Motor Starter Panel, 15hp			
1878608	July 10, 2012	Procurement of Various Shaft. Stainless			
1878634	July 10, 2012	Procurement of 3lots Casting of Impellers			
1878646	July 10, 2012	Procurement of Asphalt Hot Mixed			
1878822	July 10, 2012	Procurement of Various Electrical Supplies			

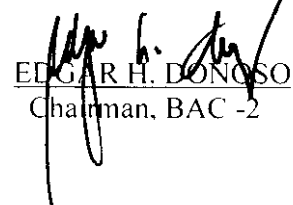
1881983	July 12, 2012	Procurement of 1 set Submersible Pumpset, 15hp, 230vac			
1881999	July 12, 2012	Procurement of Various Water Connection Fittings and Materials			
1882020	July 12, 2012	Procurement of Computer Remanufactured Ink			
1899009	July 27, 2012	Procurement of Submersible Pumpset 40hp, 460vac			
1899031	July 27, 2012	Procurement of Asphalt, Hot Mixed			
1899055	July 27, 2012	Procurement of Handhole, Hinged Frame & Cover, Flexible Coupling			
1900504	July 28, 2012	Procurement of Battery, 12v			
1908970	Aug. 6, 2012	Procurement of Hot Mixed Asphalt			
1908976	Aug. 6, 2012	Procurement of Submersible Pumpset, 40hp, 460vac			
1908982	Aug. 6, 2012	Procurement of Flexible Coupling			
1908988	Aug. 6, 2012	Procurement of Computer processor, motherboard, casing, memory			
1926276	Aug. 24, 2012	Procurement of 1lot Rewinding of Various Transformers and Motors			
1926428	Aug. 24, 2012	Procurement of Check Valves			
1926570	Aug. 28, 2012	Procurement of Various Middle Ring Steel			
1926600	Aug. 24, 2012	Procurement of Hot Mixed Asphalt			
1926621	Aug. 24, 2012	Procurement of Various Electrical Supplies			
1926727	Aug. 24, 2012	Procurement of Various Electrical Supplies			
1928462	Aug. 25, 2012	Supply and Delivery of MCWD 2013 Ordinary Calendars	Oct. 30, 2012	Nov. 19, 2012	Nov. 6, 2012
		Supply and Delivery of MCWD 2013 Colored Calendars	Oct. 30, 2012	Nov. 21, 2012	Nov. 6, 2012
1637349	Oct. 26, 2012	Supply and Delivery of Leak Noise Correlating Logger and Leak Noise Logger with SMS	Feb. 6, 2012	Feb. 17, 2012	Feb. 7, 2012
1944022	Sept. 8, 2012	Supply and Delivery of 4 x 4 Pick-up Vehicle	Oct. 30, 2012		Nov. 6, 2012
1975374	Oct. 5, 2012	Procurement of Sand and Gravel			
1994955	Oct. 20, 2012	Procurement of Water Meter, ½"			


This is to certify that the list is inclusive of all projects procured by the Metropolitan Cebu Water District as of October 2012.

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 signatures this 2<sup>nd</sup> day of December 2012 at Cebu City, Philippines.

  
LEONARDO M. SANTIAGO  
Chairman, BAC -1

  
EDGAR H. DONOSO  
Chairman, BAC -2

  
ARMANDO H. PAREDES  
Head of Procuring Entity