



Republic of the Philippines  
**CATBALOGAN WATER DISTRICT**  
Pier 2, Allen Avenue Extention  
Catbalogan, Samar  
Tel # (055) 251-2669/ 543-9259

**CERTIFICATION OF COMPLIANCE**  
(PhilGEPS Posting)

This is to certify that **CATBALOGAN WATER DISTRICT**, for the period beginning January 2, 2013 up to December 23, 2013, has posted the Invitation to BID (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed in the attached Summary of Procurement Projects (Annex "A") at the Philippine Government Electronic Procurement System (PhilGEPS).

This is to further certify that the list includes all projects procured by the Catbalogan Water District as of December 2013.

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 \_\_\_ day of May 2014 at Catbalogan City, Philippines.

**ENGR. MIGUEL P. MACASPAG**  
Chairperson, Bids and Awards Committee

**ENGR. RALPH S. UY**  
General Manager  
Catbalogan Water District

Subscribed and sworn to before me this 27 MAY 2014, 2014, Catbalogan City, Philippines.

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Series of 2014

~~**ATTY. RANDOLPH S. UY**~~  
Notary Public  
Until December 31, 2015  
Rizal Avenue, Catbalogan City, Samar  
Notarial Commission No. 09-12-18-13; Catbalogan  
Roll No. 51824 - 2006  
PTR No. 1062762 - 01/13/14; Samar  
IBP No. 955326 - 01/10/12; Leyte  
MCLE Compliance No. V - 0000274, 07/16/13