

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

This is to certify that the **ORANI WATER DISTRICT**, for the period beginning November 16, 2014 up to November 15, 2015, 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	2941269	Nov 22, 2014	DRILLING OF ONE (1) EXPLORATORY/PRODUCTION WELL PROJECT FOR ORANI WATER DISTRICT	Dec 15, 2014			Closed	bandres	
2	2993211	Dec 29, 2014	INVITATION TO BID FOR THE PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROGRAMME III (PTWSSP III) PACKAGE I	Jan 19, 2015			Closed	bandres	
3	3009396	Jan 20, 2015	Second Invitation to Bid: Provincial Towns Water Supply and Sanitation Programme III (PTWSSP III) Package 1 -Orani Water District - Reference No. BAC Resolution No. 01-001-2015 (Second Bidding)	Feb 09, 2015			Closed	bandres	
4	3238489	Jun 17, 2015	DESIGN AND CONSTRUCTION OF 1,000 CU.M. STEEL-BOLTED-GLASS-FUSED GROUND RESERVOIR FOR ORANI WATER DISTRICT	Jul 14, 2015			Closed	bandres	

\* Data as of \*\*\*\*\*

\* 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 **ORANI WATER DISTRICT** as of November 15, 2015.

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 18th day of November 2015 at Orani, Bataan, Philippines

CONRADO D. BUENAVENTURA JR.  
Chairman, BAC

EDMUND L. CASTAÑEDA, DVM  
Head of the Procuring Entity

From: "Performance Based Bonus" <pbb@philgeps.gov.ph>  
Subject: RE: Orani Water District  
Date: Sun, January 24, 2016 10:29 pm  
To: yanne@oraniwater.com.ph

Dear Sir/Ma'am,

We are pleased to inform you that the Certifications of Compliance on PhilGEPS Posting submitted by **ORANI WATER DISTRICT** and its regional/attached/bureau/field/campus offices (if there are any) were validated and rated as **COMPLIANT**.

Thank you.

PBB-PhilGEPS Validating Team

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