



**Republic of the Philippines**  
**Kolambugan Water District**  
(GOVERNMENT OWNED & CONTROLLED CORP.)

Kolambugan, Lanao del Norte

TIN: 004-365-884

CCC No. 539

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

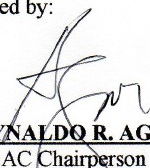
This is to certify that the **KOLAMBUGAN WATER DISTRICT**, for the period beginning January 1 to December 31, 2020, has posted the invitations to Bid (ITB), Request for Expression of Interest (REI), Request for Quotations, (RFQ) Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and 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 PO/Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	7362934	December 16, 2020	1 lot Rotary Drilling Mechanical type 120 feet	January 5, 2021	N/A	N/A	N/A	fcabatana	failed

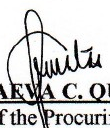
This is to further certify that the list includes all projects with ABCs that are 1 Million and above. This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the **29<sup>th</sup> day of January 2021** at Kolambugan (Lanao del Norte) Water District office, Kolambugan, Lanao del Norte, Philippines.

Signed by:

  
**REYNALDO R. AGAN**  
BAC Chairperson

Signed by:

  
**MA. JAEVA C. QUINTAS**  
Head of the Procuring Entity