



Republika ng Pilipinas
PANGASIWAAN NG TUBIG AT ALKANTARILYA SA
KALAKHANG MAYNILA
 Metropolitan Waterworks and Sewerage System
 Katipunan Road, Balara, Quezon City 1105, Philippines

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Metropolitan Waterworks and Sewerage System (MWSS)**, for the period beginning **January 1, 2013** up to **December 31, 2013**, 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:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published date of the Notice of Award	Date of Posting of P.O./approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks ¹
2093332	Jan. 20, 2013	2013 Rate Rebasing Consultancy Services	February 28, 2013	March 1, 2013	Awarded	
2187523	April 1, 2013	Procurement of Analytical Services for Water Supply Check Monitoring Program	July 3, 2013	August 13, 2013	Awarded	
2187607	April 1, 2013	Procurement of Analytical Services for Wastewater Monitoring Program	July 3, 2013	July 17, 2013	Awarded	
2317019	August 1, 2013	Procurement of Security Service RO-PG2013-04	December 10, 2013	December 23, 2013	Awarded	
2317062	August 1, 2013	Procurement of Janitorial Services RO-PG2013-03	December 10, 2013	December 23, 2013	Awarded	
2403088	October 9, 2013	Engagement of Janitorial Services for the MWSS Building and			Failed	

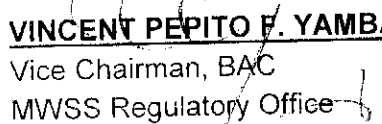
¹ Indication of current status of the ITB/REI/RFQ, i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "For Signature of the HOPE/BAC", etc.


		Premises				
2438332	November 7, 2013	Engagement of an External Legal Counsel for the MWSS Arbitration			Failed	

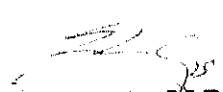
This is to further certify that the list includes all projects procured by the **MWSS** as of **December 31, 2013**.


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 in the 10th day of April 2014 at **Quezon City**, Philippines.


VINCENT PEPITO F. YAMBAO, JR.
 Vice Chairman, BAC
 MWSS Regulatory Office


LEONOR C. CLEOFAS
 Vice Chairman, BAC
 MWSS Corporate Office


EMMANUEL L. CAPARAS
 Head of the Procuring Entity
 MWSS Regulatory Office


NATHANIEL C. SANTOS
 Head of the Procuring Entity
 MWSS Corporate Office

SUBSCRIBED AND SWORN to before me this 10th day of April 2014 in Quezon City, Philippines, with affiants exhibiting to me their respective government-issued IDs to wit:

	Identification Document	Date Issued	Place Issued
Atty. EMMANUEL L. CAPARAS	Passport No. EB0595765	19 July 2010	Manila
Atty. NATHANIEL C. SANTOS	TIN 133-941-108		
Atty. VINCENT PEPITO F. YAMBAO, JR.	TIN 210-532-321		
Engr. LEONOR C. CLEOFAS	TIN 118-330-625		

Doc. No.: _____;
 Page No.: _____;
 Book No.: _____;
 Series of 2014

