



112014001320-00026

**CERTIFICATION OF COMPLIANCE  
 PhilGEPS Posting**

This is to certify that the **METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM REGULATORY OFFICE**, for the period beginning January 1, 2014 up to November 15, 2014, 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:

#	Ref. 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	2494864-2	Jan 22, 2014	Engagement of an External Legal Counsel for the MWSS Arbitration Proceedings	Jan 29, 2014	Apr 28, 2014	May 16, 2014	Awarded	jdalistan	NTP Posted in PHILGEPS (AN#-674977)
2	2541041	Feb 12, 2014	Engagement of Security Services for the MWSS Properties	Mar 21, 2014			Failed	ibongar	<b>N/A (These postings are not for the Regulatory Office)</b>
3	2551469	Feb 20, 2014	Engagement of Janitorial Services for the MWSS Buildings and Premises	Apr 01, 2014	Jun 30, 2014	Aug 26, 2014	Awarded	ibongar	
4	2703088	Jun 23, 2014	Engagement of Security Services for the MWSS Properties	Aug 08, 2014	Nov 07, 2014		Awarded	ibongar	
5	2732488	Jul 14, 2014	Procurement of Analytical Services for Water Supply Check Monitoring	Jul 31, 2014	Oct 28, 2014	Oct 28, 2014	Awarded	jdalistan	NTP Posted in PHILGEPS (AN#-785077)
6	2732507	Jul 14, 2014	Procurement of Analytical Services for Wastewater Quality Monitoring Program	Jul 31, 2014	Oct 28, 2014	Oct 28, 2014	Awarded	jdalistan	NTP Posted in PHILGEPS (AN#-785108)


\* Data as of November 16, 2014


\* 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 **METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM REGULATORY OFFICE** as of November 15, 2014.

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 \_\_\_\_ day of \_\_\_\_\_ 2015 at Quezon City, Philippines.

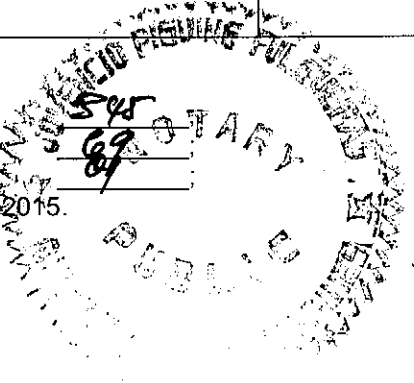
  
**GERARDO A. SULLANO**  
 Chairman, RO-BAC


  
**JOEL C. YU**  
 Head of the Procuring Entity

**SUBSCRIBED AND SWORN** to before me this 14 day of Jan 2015, Quezon City Phiippines, with affiants exhibiting to me their respective government-issued ID, to wit:

Name	Identification Document	Date Issued	Place Issued
GERARDO A. SULLANO	Dr license No N16-80-019741	10 Dec 12	Moriones Pkng Quezon City 291148340
JOEL C. YU	Drivers license NO. 87-046474	30 January 2014	QC.

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 Series of 2015.



  
**JOYENCIO D. DE GUZMAN**  
 MY COMMISSION EXPIRES 2019  
 IBF NO. 94  
 ROLL NO.  
 PTR NO. 8  
 MCLE C  
 MWSSP  
 SALAF  
 PUNAN RD