



18 November 2016

BINGLE B. GUTIERREZ

Executive Director

PhilGEPS

Unit 608, Raffles Corporate Center

F. Ortigas Jr. Rd. Ortigas Center

Pasig City, Metro Manila, Philippines

Dear Director Gutierrez:

The MWSS RO respectfully submits its Certificate of Compliance (COC) on PhilGEPS Posting in compliance with GCG Memorandum Circular No. 2015-05 re: 2015 Interim Performance-Based Bonus (PBB) dated 15 July 2015.

The COC covers the procurement activities we posted on your website.

Thank you.

Very truly yours,



JOEL C. YU
Chief Regulator



**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the **METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM REGULATORY OFFICE**, for the period beginning November 16, 2015 up to November 15, 2016, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notices to 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:

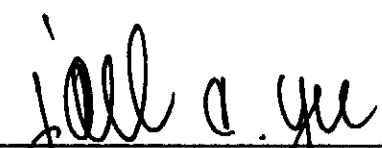
#	Ref. No.	Date of Posting of Invitation to Bid/REI	Bid Notices Title	Closing Date	Date of posting of Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks
1	3787205	Apr 6, 2016	Request for Expression of Interest for ACR Consultancy Services	Apr 26, 2016			Shortlisted	jdalistan	N/A
2	3787205-2	Jun 14, 2016	Request for Expression of Interest for ACR Consultancy Services	Jul 12 2016			Closed	jdalistan	Awaiting approval of SRB by MWSS BOT
3	3995860	Aug 15, 2016	Consultancy Services for the 2016 Regulatory Financial Audit	Aug 30, 2016			Failed	jdalistan	N/A
4	4050542	Sep 12, 2016	Consultancy Services for the 2016 Regulatory Financial Audit	Oct 13, 2016			Failed	jdalistan	N/A

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, 2016.

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 PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 18 day November 2016 at Quezon City, Philippines.


GERARDO A. SULLANO
 Chairman, RO-BAC



JOEL C. YU
 Chief Regulator

NOV 22 2016

SUBSCRIBED AND SWORN this 18th day of November 2016 at Quezon City, Philippines with affiants exhibiting to me their respective government-issued IDs to wit:

	Identification Document	Date Issued	Place Issued
GERARDO A. SULLANO	Driver's License No. N16-80019741	12 December 2014	Quezon City
JOEL C. YU	Driver's License No. N04-87-046474	30 January 2014	Quezon City

Doc. No. 470
 Page No. 94
 Book No. 18
 Series of 2016


ATTY. JOVENCIO P. FULGUERAS
 MY COMMISSION EXPIRES ON DEC. 31, 2017
 IBP NO. 1009120-2015-PASIG CITY
 ROLL NO. 30906
 PTR NO. 1977496-C 11/4/2015 Q.C.
 MCLE COMPLIANCE NO. V-000678
 MWSS BLDG. WASSECO BASEMENT KATHEDRAL ST
 BALARA, QUEZON CITY