

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **NATIONAL WATER RESOURCES BOARD**, for the period beginning January 1, 2016 up to September 30, 2016, 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	3463870	Oct. 14, 2015	Consultancy Services on the Conduct of Comprehensive Water Resources Assessment for Panay River Basin.	Dec. 9, 2015	Feb. 9, 2016	Feb. 9, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1095604)
2	3663564	Feb. 1, 2016	Provision of Security Services (3 Security Guards) on a twenty-four (24) hour service per day, including Saturdays, Sundays and Holidays at NWRB Office and installation of Closed-Circuit Television (CCTV) Camera Security System and Paraphernalia.	Feb. 22, 2016	April 8, 2016	April 8, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1139310)
3	3688588	Feb. 15, 2016	Procurement of one (1) 4x4 2.8 Liter Diesel and one (1) 4x2 2.4 Liter Diesel PICK-UP Manual Transmission Brand New 2015.	Feb. 29, 2016	April 28, 2016	April 28, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1156865)
4	3688657	Feb. 16, 2016	Procurement of Twenty Nine (29) Branded Desktops Computers, Six (6) Branded Laptop Computers and Sixty Eight (68) Office Productivity Tools.	Mar. 7, 2016	n/a	n/a	Cancelled	rynzon	MTHI advisory. Guidelines on the Procurement of Common-Use ICT Equipment through the DBM-Procurement Service.
5	3688690	Feb. 17, 2016	Procurement of 5-7 minutes NWRB institutional video depicting the core functions and mandates of the agency and 2-3 minutes infographic video describing the water permit application process (Audio Visual Materials).	Mar. 14, 2016	June 1, 2016	June 1, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1186805)
6	3688741	Feb. 18, 2016	Consultancy Services on the Development of Groundwater Management Plan (GMP) for Highly Urbanized Water Constraint Cities in Bacolod City and surrounding areas.	Mar. 21, 2016	May 3, 2016	May 3, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1162403)
7	3688799	Feb. 19, 2016	Consultancy Services on the Development of Groundwater Management Plan (GMP) for Highly Urbanized Water Constraint Cities in Baguio City and surrounding areas.	April 11, 2016	n/a	n/a	Failed	rynzon	Under RA 9184, Section 41(b) of its IRR confers Reservation Clause. Failure of bidding.

8	3776051	Mar. 28, 2016	Procurement of two (2) Servers, ten (10) Windows Server SQLCAL 2014, one (1) Manage Switch and four (4) Desktop Switches.	April 18, 2016	June 29, 2016	June 29, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1210379)
9	3789240	April 7, 2016	Consultancy Services on the Development of Groundwater Management Plan (GMP) for Highly Urbanized Water Constraint Cities in Baguio City and surrounding areas.	May 2, 2016	June 14, 2016	June 14, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1196793)
10	3827528	May 5, 2016	Consultancy Services on the Development of an Improved Billing and Accounts Receivable System (IBARS) with Component of Enhancement of Existing Billing and Accounts Receivable System (BARS) to be linked to the Integration of Computerized Official Receipts.	May 30, 2016	n/a	n/a	Failed	rynzon	No Bids received.
11	3850784	May 20, 2016	Design, Drilling and Installation of Nine (9) Groundwater Monitoring Stations in Angeles City and Surrounding Areas.	June 13, 2016	n/a	n/a	Failed	rynzon	Lone bidder is ineligible.
12	3896897	June 16, 2016	Consultancy Services on the Development of an Improved Billing and Accounts Receivable System (IBARS) with Component of Enhancement of Existing Billing and Accounts Receivable System (BARS) to be linked to the Integration of Computerized Official Receipts.	July 11, 2016	Sept. 20, 2016	Sept. 20, 2016	Awarded	rynzon	NTP posted in PhilGEPS (1277723)
11	3943385	July 18, 2016	Design, Drilling and Installation of Nine (9) Groundwater Monitoring Stations in Angeles City and Surrounding Areas.	Aug. 8, 2016	n/a	n/a	Failed	rynzon	No bids received.

* Data as of September 30, 2016

* 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 **NATIONAL WATER RESOURCES BOARD** as of September 30, 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 the PhilGEPS.


ISIDRA D. PEÑARANDA
 Chairperson, BAC


DR. SEVILLO D. DAVID, JR. CESO III
 Head of the Procuring Entity