



CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that PHILIPPINE PORTS AUTHORITY-PMO-LNI, for the period of beginning January 1, 2018 up to December 31, 2018, has posted to Invitation to Bid (ITB), Request for Expression (REI), Request for Quotation (RFQ), Notice of Award/ Bid Result, the Actual Approval/ Awarded Contracts and Notice to Proceed/ Purchased Orders (P.O.s) for all projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

No.	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	5603890	September 4, 2018	Repair of Drainage System and Emergency Evacuation Area, Port of Iligan, Iligan City	September 13, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
2	5604770	September 4, 2018	Repair of Pavement of Back-up Area, Port of Kolambugan, Lanao del Norte	September 13, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
3	5640883	September 18, 2018	Repair of Security Fence and Storage Area, Port of Iligan, Iligan City	October 9, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
4	5641476	September 18, 2018	Repair of Water Reservoir and Pump House, Port of Iligan, Iligan City	October 9, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
5	5641262	September 18, 2018	Repair of Fire Hydrants and Water Lines, Port of Iligan, Iligan City	October 9, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
6	5641361	September 18, 2018	Repair of Lighting Facility at New Passenger Terminal Complex, Port of Iligan, Iligan City	October 9, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
7	5664468	September 26, 2018	Repair of Passenger Canopy Along Breather no 3, Port of Iligan, Iligan City	October 15, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
8	5664490	September 26, 2018	Repair of Underground Electrical System and Switchgear, Port of Iligan, Iligan City	October 15, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	

9	5664505	September 26, 2018	Repair of Perimeter Fence, Port of Kolambugan, Lanao del Norte	October 15, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	
10	5150412	February 12, 2018	Upkeeping & Maint. of the Port Physical Facilities for a period of Twelve Months, Port of Iligan, Iligan City	March 2, 2018	January 3, 2019	January 3, 2019	Closed	N.Zalsos	

This is further certify that the list includes all projects procured by the **PHILIPPINE PORTS AUTHORITY-PMO-LNI** as of December 31, 2018.

This certification is being issued to attend 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 this day of 4th day of January 2019 at Iligan City Philippines.


MEDARDO N. SOSOBRA DO, JR.
 Chairperson, PMO BAC


ANNIE LEE F. MANESE
 Port Manager