



Republic of the Philippines
DAVAO CITY WATER DISTRICT

Km. 5, Jose P. Laurel Avenue, Bajada, Davao City
Telephone No. (+63)(82) 221-9400 connecting all departments
Fax (+63)(82) 226-4885
Website: [http:// www.davao-water.gov.ph](http://www.davao-water.gov.ph)

(Handwritten signature)
IAN LOUISEE SOLEDAD
JAN 27 2021
9:14 PM

FOR : **ENGR. REYNALDO M. PETALCORIN**
Manager, Info. & Communications Technology Dept.

FROM : **Manager, Procurement Division**

SUBJECT : **AS STATED**

DATE : January 27, 2021

Respectfully requesting for your assistance in posting the Davao City Water District's **CERTIFICATE OF COMPLIANCE** for Undertaking of Early Procurement Activities (EPA) in our website particularly under the Early Procurement feature.

Hoping for your immediate assistance on this matter.



ARTHUR T. DIZON

(Small handwritten mark)

Republic of the Philippines
DAVAO CITY WATER DISTRICT

Km. 2.5, MacArthur Highway, Matina, Davao City
Tel. Nos.: (082) 235-3293 (connecting all departments)
(082) 297-3293 (Central Information Unit / Call Center)
Fax: (082) 297-3293 (Local 441)

 www.davao-water.gov.ph

 davaowater@yahoo.com, ogm@davao-water.gov.ph

 www.facebook.com/davaowater

January 27, 2021

GOVERNMENT PROCUREMENT POLICY BOARD

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

1605 Pasig City, Philippines

Telefax No. (02) 900-6741 to 44

Email Add.: monitoring@gppb.gov.ph

Attention: **ATTY. ROWENA CANDICE M. RUIZ**
Executive Director
Technical Support Office

Dear **Ms. Ruiz**:

In compliance with the procurement law, we are respectfully submitting the Davao City Water District **CERTIFICATE OF COMPLIANCE** for successfully undertaking the Early Procurement Activities for at least 50% of the value of eligible procurement projects based on the agency's Indicative Annual Procurement Plan with approved corporate budget for Fiscal Year 2021.

Hoping you will find everything in order.

Very truly yours,



ENGR. EDWIN V. REGALADO
General Manager

CERTIFICATE OF COMPLIANCE
Undertaking of Early Procurement Activities (EPA)


I hereby certify that **DAVAO CITY WATER DISTRICT** has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with approved corporate budget for Fiscal Year 2021.

<u>Description¹</u>	<u>Total Amount (in Php)</u>
a) Total amount in Indicative APP	46,083,624.00
b) Less: Exclusions ²	-
c) Total Value of Eligible EPA projects [c=(a-b)]	46,083,624.00
d) Amount of Successful ³ EPA projects	26,043,624.00 ⁴
e) Percentage of Successful EPA [e=(d/c)*100]	56.51%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DAVAO CITY WATER DISTRICT** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 27 JAN 2021 in Davao City, Philippines.


EDWIN V. REGALADO
 General Manager

¹Amount and values refer to the Approved Budget for the Contract.

²GPPB Circular 06-2019 dated 17 July 2019

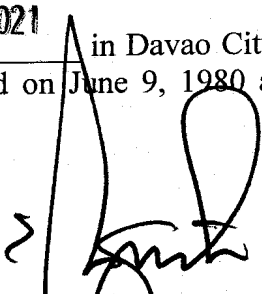
³Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BA C) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

⁴Approved budget for the Contract of Successful EPA projects was based on the published Indicative APP as of September 25, 2020.

SUBSCRIBE AND SWORN to before me this 27 JAN 2021 in Davao City, Philippines, with affiant exhibiting me his DCWD ID No. 000158 issued on June 9, 1980 at Davao City Philippines.

NOTARY PUBLIC

Doc. No. 511
 Page No. 104
 Book No. 61
 Series of 2021


ATTY. FAIRY FAITH B. BABAGO-AGUSTIN
 Notary Public in Davao City, Philippines
 DCWD, Km. 2.5 Mac Arthur Highway, Matina, Davao City
 Serial No. 2020-139-2021; Valid until 12-31-21
 IBP OR No. 139066; 01/14/2021; Davao City
 PTR No. 4791503; 12/3/2020 (for 2021); Davao City
 Roll No. 63842



Code (AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
64	EXPLORATORY DRILLING OF LUBOGAN PW NO. 4 WITH 180M DEPTH PILOT HOLE	ECD	Competitive Bidding	10/14/2020	12/10/2020	01/07/2021	01/21/2021	Internal Fund	6,795,000.00		6,795,000.00			
64	WELL REHABILITATION OF INDANGAN PRODUCTION WELL NO. 1 AND PANACAN PRODUCTION WELL NO. 4	ECD	Competitive Bidding	10/14/2020	12/10/2020	01/07/2021	01/21/2021	Internal Fund	4,145,000.00		4,145,000.00			
26	WELDING MACHINE (WITH GENERATOR AND TRAILER)	GSD	Competitive Bidding	11/02/2020	12/29/2020	01/07/2021	01/21/2021	Internal Fund	2,200,000.00		2,200,000.00			
84	PSYCHOLOGICAL ASSESSMENT	HRD	NP-53.5 Agency-to-Agency	11/16/2020	N/A	01/07/2021	01/21/2021	Internal Fund	235,000.00	235,000.00				
84	SPECIAL ASSESSMENT	HRD	NP-53.5 Agency-to-Agency	11/16/2020	N/A	01/07/2021	01/21/2021	Internal Fund	15,000.00	15,000.00				
65	PRESSURE REGULATING VALVE, 14IN	PAMD	Competitive Bidding	10/14/2020	12/10/2020	01/07/2021	01/21/2021	Internal Fund	645,000.00	645,000.00				
40	SMS DATA LOGGERS	PAMD	Competitive Bidding	10/14/2020	12/10/2020	01/07/2021	01/21/2021	Internal Fund	1,392,000.00		1,392,000.00			
65	ANTISCALANT	PD	Competitive Bidding	10/09/2020	12/05/2020	01/07/2021	01/21/2021	Internal Fund	1,306,800.00	1,306,800.00				
33	AUTOCLAVE	PD	Competitive Bidding	10/14/2020	12/10/2020	01/07/2021	01/21/2021	Internal Fund	630,000.00		630,000.00			
65	CHLORINE DIOXIDE	PD	Competitive Bidding	10/09/2020	12/05/2020	01/07/2021	01/21/2021	Internal Fund	7,500,000.00	7,500,000.00				
50	CHLORINE RESIDUAL ANALYZER	PD	Competitive Bidding	10/23/2020	12/19/2020	01/07/2021	01/21/2021	Internal Fund	6,900,000.00		6,900,000.00			
65	GAS CHLORINE (IN 1000-KGS CYLINDER)	PD	Competitive Bidding	10/09/2020	12/05/2020	01/07/2021	01/21/2021	Internal Fund	7,040,000.00	7,040,000.00				
65	GAS CHLORINE (IN 50/68-KGS CYLINDER)	PD	Competitive Bidding	10/09/2020	12/05/2020	01/07/2021	01/21/2021	Internal Fund	6,729,824.00	6,729,824.00				
50	SWITCHOVER WITH MANIFOLD FOR TREATMENT SATELLITE STATIONS	PD	Competitive Bidding	10/23/2020	12/19/2020	01/07/2021	01/21/2021	Internal Fund	550,000.00		550,000.00			
									Total: Php46,093,624.00			23,471,624.00	22,612,000.00	

Total: Php46,093,624.00 23,471,624.00 22,612,000.00

Prepared By:

NETTE B. AYAG, MPA
 IC Secretary

Recommended By:

ARIEL L. NOBLE
 BAC-A Chairperson

Approved By:

ENGR. EDWIN V. REGALADO, MPA
 General Manager

ENGR. REYNALDO M. PETALCORIN
 BAC-B Chairperson

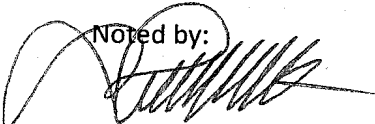
**Total Amount of Successful EPA Projects
For the year 2021**

Project Name	Approved Budget for the Contract (Php)
1 Psychological Testing	235,000.00
2 Special Assessment	15,000.00
3 Pressure Regulating Valve	645,000.00
4 SMS Data Logger	1,392,000.00
5 Antiscalant	1,306,800.00
6 Autoclave	630,000.00
7 Chlorine Dioxide	7,500,000.00
8 Gas Chlorine 1,000-kg. Cylinder	7,040,000.00
9 Gas Chlorine 68-kg. Cylinder	6,729,824.00
10 Switchover with manifold for treatment satellite stations	550,000.00
Total (Php)	26,043,624.00

Prepared by:


JANETTE V. AYAG
Head, BAC Secretariat

Noted by:


ARIEL L. NOBLE
BAC-A Chairperson


REYNALDO M. PETALCORIN
BAC-B Chairperson