



Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
 Region-3, Turquoise St., Ramar Village, Bgry. San Agustin,  
 City of San Fernando, Pampanga

**CERTIFICATION OF COMPLIANCE**

**PhilGEPS Posting  
 Public Bidding**

This is to certify that the Environmental Management Bureau, Region III, for the period beginning January to December 31, 2019, has posted the invitation to Bid / Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Ref. Number	Published Date of Invitation to Bid	Bid Notice Title	Published Date of Notice of Awards	Date of Posting of P.O/ Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
5975729	01/24/2019	Procurement and Delivery of One (1) Lot Office Equipment (Air Conditioners)			Cancelled	Wrong source of fund
5992647	01/25/2019	Procurement and Delivery of two (2) units of service vehicle	3/2/2019	3/12/2019	Awarded	BM Domingo Motor Sales Inc.
5976617	01/26/2019	Procurement, Delivery and Installation of One (1) lot Technical and Scientific Equipment (AAS-Flame System) with Hydride Vapor Generator and Auto Sampler	3/22/2019	3/12/2019	Awarded	Instrumix Supplier Inc.
5992647	02/01/2019	Procurement and Delivery of ICT Machinery and Equipment	4/15/2019 04/02/2019	4/12/2019 04/10/2019 04/17/2019	Awarded Awarded Awarded Awarded	1. CJ Lhantz Trading & Computer Center 2. Infoworx Inc. 3. Masangkay Computer Center 4. S1 Technologies


6258520	06/19/2019	Procurement of Design, Fabrication & delivery of seven (7) units Water Quality Monitoring Boat	1/25/2020	8/8/2019	Awarded	PROPMECH Corporation
6548702	10/15/2019	Procurement, Delivery and Installation of One (1) lot PM 10 Monitoring	11/25/2019	11/28/2019	Awarded	Preventive Environmental Management System (PEMS)
6559003	10/18/2019	Procurement, Delivery and Installation of Three (3) lots of Retractable Mast/ Tower & Lightning Arrester for the Three (3) Air Quality Monitoring Stations			Failed	Bidders failed to comply all the necessary eligibility and technical documents required
6571204	10/21/2019	Procurement and Delivery of ICT Machinery and Equipment			Failed	No bidder joined the Public Bidding
6594593	10/29/2019	Procurement and Delivery of two (2) units of Multi-Parameter Water Quality Checker	12/4/2019	12/13/2019	Awarded	De Leon Import and Export
6630012	11/8/2019	Procurement and Delivery of one (1) lot of ARCGIS Subscription and one (1) lot of Network Monitoring Solution	12/18/2019	12/26/2019	Awarded	American Technologies
6684180	11/22/2019	Procurement, Delivery and Installation of three (3) lots of Retractable Mast & Lightning Arrester	12/10/2019	12/20/2019	Awarded	Crypton Power
6703161	11/28/2019	Procurement and Delivery of ICT Equipment			Failed	No bidder joined the Public Bidding

6740690	12/09/2019	Supply, Delivery and Installation of One (1) Lot Modular Partitions	01/07/2020	01/16/2020	Awarded	Infinite Quality Designs Center, Inc.
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This is to certify that the list is inclusive of all projects procured by the Environmental Management Bureau, Region-3 as of January 17, 2020.

This Certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signature this 17<sup>th</sup> of January 2020 at City of San Fernando, Pampanga.

  
**REDENTOR M. LAURETA**  
 BAC Chairman

  
**WILSON L. TRAJECO, PME, PhD**  
 Regional Director



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**CERTIFICATION OF COMPLIANCE**

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This is to certify that the Environmental Management Bureau, Region III, for the period beginning January to December 01,2019, has posted the invitation to Bid / Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Ref. Number	Published Date of Invitation to Bid	Bid Notice Title	Published Date of Notice of Awards	Date of Posting of P.O/ Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
5975729	01/24/2019	Procurement and Delivery of One (1) Lot Office Equipment (Air Conditioners)			Cancelled	Wrong source of fund
5992647	01/25/2019	Procurement and Delivery of two (2) units of service vehicle	3/2/2019	3/12/2019	Awarded	BM Domingo Motor Sales Inc.
5976617	01/26/2019	Procurement, Delivery and Installation of One (1) lot Technical and Scientific Equipment (AAS-Flame System) with Hydride Vapor Generator and Auto Sampler	3/22/2019	3/12/2019	Awarded	Instrumix Supplier Inc.
5992647	02/01/2019	Procurement and Delivery of ICT Machinery and Equipment	4/15/2019 04/02/2019	4/12/2019 04/10/2019 04/17/2019	Awarded Awarded Awarded Awarded	1. CJ Lhanz Trading & Computer Center 2. Infoworx Inc. 3. Masangkay Computer Center 4. S1 Technologies

6258520	06/19/2019	Procurement of Design, Fabrication & delivery of seven (7) units Water Quality Monitoring Boat	08/05/2019	08/08/2019	Awarded	PROPMECH Corporation
6548702	10/15/2019	Procurement, Delivery and Installation of One (1) lot PM 10 Monitor	11/25/2019	11/28/2019	Awarded	Preventive Environmental Management System (PEMS)
6559003	10/18/2019	Procurement, Delivery and Installation of Three (3) lots of Retractable Mast/ Tower & Lightning Arrester for the Three (3) Air Quality Monitoring Stations			Failed	Bidders failed to comply all the necessary eligibility and technical documents required
6571204	10/21/2019	Procurement and Delivery of ICT Machinery and Equipment			Failed	No bidder joined the Public Bidding
6594593	10/29/2019	Procurement and Delivery of two (2) units of Multi-Parameter Water Quality Checker				On process
6630012	11/8/2019	Procurement and Delivery of one (1) lot of ARCGIS Subscription and one (1) lot of Network Monitoring Solution				On process
6678826	11/21/2019	Procurement & Delivery of one (1) Lot Furniture and Fixture			Failed	
6684180	11/22/2019	Procurement, Delivery and Installation of three (3) lots of Retractable Mast & Lightning Arrester				On process
6703161	11/28/2019	Procurement and Delivery of ICT Equipment			Failed	No bidder joined the Public Bidding

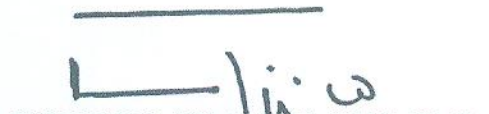
This is to certify that the list is inclusive of all projects procured by the Environmental Management Bureau, Region-3 as of December 01, 2019.

This Certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature this 1<sup>st</sup> day of December 2019 at City of San Fernando, Pampanga.



REIDENTOR M. LAURETA  
BAC Chairman



WILSON L. TRAJECO, PME, Ph.D.  
Regional Director