



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
18-404-2	Supply and Delivery of Office Supplies and Writing Instruments	5814393	Partially Awarded	Awarded	For approval/signature by HOPE of Declaration of Bid as Responsive and Recommending Award of Contract and Notice of Award
18-255-2	Supply and Delivery of Various Motor Vehicles for the Civil Aviation Authority of the Philippines	5582033	Partially Awarded	Awarded	Pending NTP and PO/Contract from CAAP
18-335-2	Supply and Delivery of Various Motor Vehicles for the Civil Aviation Authority of the Philippines	5698105	Closed	Awarded	Pending NOA, NTP and PO/Contract from CAAP
18-117-2	Design, Build, Supply, Delivery, Installation and Commissioning of Medical Cyclotron, PET CT Scanner	5310077	Closed	Failed	Failed

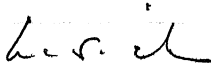
	and Hybrid SPECT CT System-Variable Angle Dual Detector Gamma Camera (3/8" Crystal)				
18-124-2	Supply, Delivery, Installation and Commissioning of Brand New Linear Accelerator with CT Simulator and Accessories	5319652	Closed	Failed	Failed
18-220-2	Supply, Delivery, Testing and Commissioning of Brand New Fire Trucks For the Bureau of Fire Protection (BFP)	5504148	Closed	Failed	Failed
18-293-2	Supply, Delivery, Installation, Testing and Commissioning of Uninterruptible Power Supply (UPS) System for the Light Rail Transit Authority (LRTA)	5630864	Closed	Failed	Failed
18-359-2	Supply, Delivery, Testing and	5739669	Closed	Ongoing	Under Post-Qualification

Li

	Commissioning of Brand New Fire Trucks For the Bureau of Fire Protection (BFP)				
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IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (City/Municipality), Philippines

Signed by:




ENGR. MANUEL S. AVILA

BAC Chairperson

Date:

Noted:



ROSA MARIA M. CLEMENTE

Director IV 8

Date:



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPSS website:

Reference No.	Notice Title	Notice Status	Award Status	Remarks/Explanation
5583277	PB No. 18-258-3 Supply and Delivery of Epson Printer Consumables for the Procurement Service (PS) (Ordering Agreement)	Awarded	Awarded	Under Ordering Agreement - Last Delivery Order will be posted once issued
5768914	Supply and Delivery of HIV Viral Load Reagents for Department of Health (DOH)	Closed	Procurement process on- going	Procurement process on-going
5202762	Supply and Delivery of Plastic Molded Products for the Procurement Service (PS)	Partially Awarded	Awarded	Under Ordering Agreement - Last Delivery Order will be posted once issued
5535939	Supply and Delivery of Plastic Molded Products for the Procurement Service (Ordering Agreement)	Awarded	Awarded	Under Ordering Agreement - Last Delivery Order will be posted once issued
5767986	Supply and Delivery of Sputum Cups for the Department of Health (DOH)	Closed	Procurement process on- going	Procurement process on-going
5609621	Public Bidding No. 18-271-3 Supply and Delivery of Toilet Tissue Paper, 2Ply (100% Recycled) for the Procurement Service (PS)	Awarded	Awarded	Under Ordering Agreement - Last Delivery Order will be posted once issued

5769203	PB No. 18-366-3 Supply and Delivery of Metformin for the Department of Health (DOH)	Closed	Procurement process on- going	Procurement process on-going
5686106	Supply and Delivery of Paper Products for the Procurement Service (PS) - Ordering Agreement	Awarded	Awarded	Under Ordering Agreement Last Delivery Order will be posted once issued

IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (City/Municipality), Philippines

Prepared by:


ERICA B. SANTOS

Member, Procurement Division III

Signed by:



ENGR. EDWARD R. SADDI

Chairperson, Bids and Awards Committee III

Date:

Noted:


DIR. ROSA MARIA M. CLEMENTE

Director IV 

Date:



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
PB 17-181-4	Fabrication and Erection of Elevated Water Tanks for the Philippine Navy (PN)		Failed		Failed due to No Bidder Participated in the Bidding.
PB 17-203-4	Systematic Rail Replacement for Department of Transportation - MRT3 Systems		Closed		Transmitted Documents to EUA, Awaiting for the NOA to be issued by the EUA.
PB 18-154-4	Supply, Delivery and Installation of Street Lights for the Philippine Navy (PN)		Awarded		Updated, Awaiting for NTP and Contract Agreement from EUA.
PB 18-152-4	Supply and Delivery of Laptops for Mid-Range and Executive Users for the Procurement Service (Ordering Agreement)		Awarded		Under Ordering Agreement
PB 18-188-4	Supply and Delivery of L-Type Folder and Cutter Knife for the Procurement Service (Ordering Agreement)		Awarded		Under Ordering Agreement
PB 18-196-4	Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)		Awarded		Under Ordering Agreement
PB 18-232-4	Provision of Security Personnel for Manila International Airport Authority (MIAA)		Closed		Transmitted to MIAA, Awaiting for NOA to be issued by the EUA.
PB 18-250-4	Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)		Awarded		Under Ordering Agreement
PB 18-357-4	Supply and Delivery of Blade, Index Tab, Pressboard Folder for the Procurement Service (Ordering Agreement)		Partially Awarded		Updated
	Construction of Two (2) Warehouses at Naval		Closed		Ongoing Evaluation

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PB 18-376-4	Station Leovigildo Gantioqui, San Antonio, Zambales for the Philippine Navy (PN)				
PB 18-375-4	Construction of EP Barracks at Naval Station Leovigildo Gantioqui, San Antonio Zambales for the Philippine Navy (PN)		Closed		Transmitted to DND, Awaiting for NOA to be issued by the EUA.
PB 18-381-4	Supply and Delivery of LED Linear Tube for the Procurement Service (Ordering Agreement)		Awarded		Ongoing, For drafting of Ordering Agreement Contract
PB 18-409-4	Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)		Closed		Ongoing, For drafting of Ordering Agreement Contract
PB 18-432-4	Supply and Delivery of Blade, Fastener, Fancy Folder and File Organizer for the Procurement Service (Ordering Agreement)		Partially Awarded		Ongoing Evaluation
PB 18-430-4	Construction of Naval Combat Engineering Brigade (NCEBde) Advance Command Post (320.4 Sqm) and Amphibious Armour Battalion (AABn) Headquarters (426.5 Sqm) at Naval Station Leovigildo Gantioqui Zambales for the Philippine Navy (PN)		Closed		Awaiting for BAC Resolution before updating in the PhilGEPS Website

IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (City/Municipality), Philippines

Signed by:



ENGR. ESTRELLITA G. FULE

Chairperson, Bids and Awards Committee IV

Date:

Noted:



ROSA MARIA M. CLEMENTE

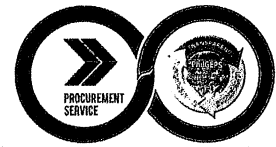
Director IV

Date:



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

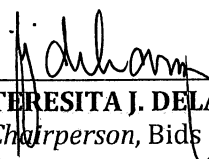
Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
PB NO. 18-350-5	Supply and Delivery of Blood Bank Refrigerator for the Department of Health - National Voluntary Blood Services Program		Closed		On-going Post-qualification;
PB NO. 18-349-5	Supply and Delivery of Leukoreduction Machine for the Department of Health - National Voluntary Blood Services Program		Closed		On-going Post-qualification;
PB NO. 18-361-5	Supply, Delivery And Installation Of Fiber Optic Cable Network In Cebu City Regional Government Center (Phase II) For The Department Of Information And Communications Technology		Closed		On-going; For Resolution of Protest;
PB NO. 18-405-5	Water Sub-Metering Of PGH Buildings For The University Of The Philippines-PGH		Closed		Updated; Failed on January 28, 2019
PB NO. 18-412-5	Supply, Delivery, Installation, Configuration, Testing And Commissioning Of Surveillance System For The University Of The Philippines- Philippine General Hospital		Closed		Updated; Failed on January 28, 2019
PB NO. 18-414-5	System Development Of An Integrated Medical Facilities For Overseas Workers And Seafarers System (MFOSS) For The Department Of Health-Knowledge Management And Information Technology Service		Closed		On-going; Pre-bid Conference on January 29, 2019
PB NO. 18-419-5	Supply And Delivery Of Marker Whiteboard, Black, Blue And Red For The Procurement Service		Closed		On-going, Bidding On-hold: For Resolution of Specifications with PS TSRC;
PB NO. 18-417-5	Supply And Delivery Of Various Transfusion Transmissible Infections (TTIS) Reagents For DOH-NVBSP		Closed		On-going; Awaiting for Protest
PB NO. 18-431-5	Supply And Delivery Of Tools And Equipment For Technical-Vocational-Livelihood Specializations For Public Senior High Schools (Agricultural Crops Production) For The Department Of Education		Closed		On-going; Post-qualification

PB NO. 18-298- 5	Service Provider For The Department Of Education Preparation Of School Site Development Plan(Cordillera Autonomous Region (CAR) And Region I) For The Department Of Education		Closed		On-going; Opening of Financial Document January 29, 2019
PB NO. 18-299- 5	Service Provider For The Department Of Education Preparation Of School Site Development Plan (Region Ii And Region III) For The Department Of Education		Closed		On-going; Opening of Financial Document January 29, 2019
PB NO. 18-300- 5	Service Provider For The Department Of Education Preparation Of School Site Development Plan (Region IV-A) For The Department Of Education		Closed		On-going; Opening of Financial Document January 29, 2019
PB NO. 18-301- 5	Service Provider For The Department Of Education Preparation Of School Site Development Plan (Region V) For The Department Of Education		Closed		Updated; Failed on January 28, 2019
PB NO. 18-174- 5	Supply and Delivery of Mophead and Mophandle for the Procurement Service (PS)		Partially Awarded		Lot 1 awarded; Lot 2 failed bid;
PB NO. 18-230- 5	Supply and Delivery of Parchment Paper, Pad Paper, ruled, Thermal Paper, 55gsm and Rubber Band No.18 for the Procurement Service (PS)		Partially Awarded		Lot 3 & Lot 4 awarded; Lot 1 & Lot 2 failed bid;
PB NO. 18-364- 5	Supply and Delivery of Various Blood Bank Freezers for the Department of Health - National Voluntary Blood Services Program (DOH-NVBSP)		Partially Awarded		Lot 3 awarded; Lot 1 & Lot 2 failed bid;

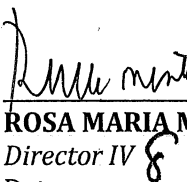
IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (City/Municipality), Philippines.

Signed by:

Noted:



TERESITA J. DELA CRUZ
 Chairperson, Bids and Awards Committee V
 Date:



ROSA MARIA M. CLEMENTE
 Director IV
 Date:



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

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The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:


Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5224239	Supply and Delivery of Office Supplies, Office Devices and Electrical Supply for the Procurement Service	5	Posted	Partially Awarded	Ordering Agreement (With remaining quantity in the Contract)
5325760	Supply and Delivery of Office Device for the Procurement Service	1	Posted	Awarded	Ordering Agreement (With remaining quantity in the Contract)
5403309	Supply and Delivery of Office Device for the Procurement Service	1	Posted	Awarded	Ordering Agreement (With remaining quantity in the Contract)
5859166	Supply and Delivery of Office Supplies	5	Posted	Closed	Procurement is still On-going
5868783	Supply and Delivery of Office Supply for the Procurement Service	1	Posted	Closed	Procurement is still On-going
5858323	Supply, Delivery and Installation of Hardware	1	Posted		Procurement is still On-going
	Requirement for the Single Carpeta System and Human Resource Information System for the Parole and Probation Administration (PPA)				
5856627	Supply, Delivery and Installation of Operating Microscope for the Department of Health – National Children’s Hospital (DOH-NCH)	1	Posted	Posted	Procurement is still On-going



A

IN WITNESS WHEREOF, we have hereto affixed our signatures on the _____ day of _____ 2019 at (City/Municipality), Philippines

Signed by:

Noted:


JOSEPH CONRAD D. DUÑAS
BAC Chairperson


ROSA MARIA M. CLEMENTE
Director IV 

Date:

Date:



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
Ian Fajarito					
5719687 PB No 18-415-7	Supply and Delivery of Original Ambulance for the Department of Health – Health Emergency Management Bureau (DOH – HEMB)	Ambulance	Failed	Failed Bid	
5646172 PB No. 18-305-7	Supply, Delivery, Installation, Testing and Commissioning of Security Surveillance System and Advance Traffic Management System at the NAIA Complex for MIAA	Security Surveillance System and Advance Traffic Management System	Failed	Failed Bid	
5702686 PB No 18-278-7	Supply and Delivery of 7,974 Science and Math Equipment Packages for Grades 11 to 12 to 2,935 Public Secondary High Schools for the Department of Education (DepEd)	Chemicals (Set A)	Closed	On-Going	No award yet.
		Chemicals (Set B)			
		Science Equipment & Basic Radioactivity(Physics SetA)			
		Science Equipment (Physics – Set B)			
5714192 PB No. 18-333-7	Supply and Delivery of Various	CLEANER, Toilet Bowl & Urinal	Closed	On-Going	Multiple line items, not all were awarded. Cannot



	Janitorial Supplies	Trashbag (Black)			post failed bid for line items that failed
5719687 (PB No. 18-345-7)	Supply and Delivery of Original Ambulance	Ambulance	Closed	Failed	
Ma. Jennifer Jimenez					
5809003 (PB No. 18-392-7)	Procurement of General Contractor for the Construction of the Bureau of the Treasury Regional Office VIII at Leyte	General contractor	Closed	Awarded	NTP for signing
5830057 (PB No. 18-407-7)	Supply and Delivery of Microscope for the University of the Philippines Manila (UPM)	Biological Microscope	Closed	On-Going	
Ulysses Mora					
5242814 (PB No. 18-075-7)	Supply and Delivery of Janitorial Supplies	Line Item No. 1 Scouring Pad	Closed	Failed Bid	Multiple Line Items. Some of the Line items were awarded.
5749219 (PB No. 18-280-7)	Supply, Delivery, Installation, Testing, Commissioning and Training of Mobile Application for Department of Education	Mobile Application	Closed	Failed Bid	
Alvin John Perater					
5764935 PB No. 18-362-7	Supply and Delivery of Web Security and Anti-Spam for Bureau of Customs (BOC)	Web Security and Anti-Spam	Closed	On-Going	No award yet.

Kaila Jaronay					
5835567 PB No 18-415-7	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR THE PROCUREMENT SERVICE	Lot 1: Detergent Bar	Closed	On-going	Multiple Line Items. Some of the Line items were Failed.
		Lot 2 Detergent Powder		On-going	
		Lot 3 Dust Pan		Failed	
		Lot 4 Wastebasket		Failed	

IN WITNESS WHEREOF, we have hereto affixed our signatures on the 30th day of January 2019 at (Paco, Manila), Philippines

Signed by:


ROSALINDA V. DAPITO

BAC Chairperson

Date: 1/20/2019

Noted:


DIR. ROSA MARIA M. CLEMENTE

Director IV 8

Date:



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
4277373	Capacity Enhancement of Mass Transit System in Metro Manila LRT Line 1 - South (Cavite) Extension Project Procurement of New Rolling Stock LRV (4th Generation)	1 lot	Closed		This was originally posted from a user account of the Department of Transportation. The project was officially transmitted to the PS on 18 May 2017 which is after the opening of the Technical Bid. The Bids and Awards Committee VIII (BACVIII) of the PS has assumed the remaining process for this particular project. Recommendation for award was already forwarded on October 27, 2017
PB#13-031-8	Establishment and Operation of a Fuel Marking and Field Testing System for the Bureau of Customs	1 lot	Closed	Updated	The Request for Proposal, Shortlisting, and Invitation to Bid (IB), Notice of Award (NOA), BAC Resolution Recommending Award, and Notice to Proceed, Signed Contract, and other related documents were manually requested to be posted in the PhilGEPS website through e-mail due to unavailability of cost per unit (Peso per Liter) as an Approved Budget for Contract (ABC).

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
AMP#18-115-8	Metro Rail Transit Line 3 Rehabilitation Project –Procurement of Rehabilitation and Maintenance Service Provider	1 lot	Closed	NTP has not been issued.	The Request for Proposal, NOA, BAC Resolution Recommending Award (issued on December 20, 2018), Signed Contract, and other related documents were manually requested to be posted in the PhilGEPS website. PS is still waiting for the issuance of NTP from DOTr.
5371473	PB18-143-8: Procurement for Maintenance of the Light Rail Transit Line 2 System for the Light	1 lot	Closed	Posted Notice of Award	NTP and Signed Contract still pending from the LRTA.
5338054	PB 18-128-8; Supply and Delivery of Pistol, Caliber .45: M1911, High Capacity Hammer-fired for the Department of National Defense (DND)	1 lot	Awarded	Posted Notice of Award	Notice to proceed and signed contract still pending from the DND.
5115771	PB18-027-8; Supply and Delivery of Force Protection Equipment (Body Armor) for the Department of National Defense (DND)	1 Lot	Closed	Pending	Pending issue on the Post-Qualification of the Third Lowest Calculated Bidder. For discussion with the End-User Agency.
5371473	PB18-143-8; Procurement for Maintenance of the Light Rail Transit Line 2 System for the Light Rail Transit Authority	1 lot	Closed	Posted Notice of Award	NTP and Signed Contract still pending from the LRTA.

Janet

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5497229	PB18-217-8; Supply and Delivery of Forward Support Equipment for the Department of National Defense (DND)	1 Lot	Closed	Pending	Notice of Award was not yet issued by the End-User Agency; hence we cannot post the award.
5548025	PB18-237-8; PNR South Long Haul Project	1 Lot	Closed	Posted Notice of Award	Notice to proceed and signed contract still pending from the DOTr.
5801197	PB18-344-8; Supply and Delivery of Duplicating Machine for the Professional Regulation Commission (PRC)	1 Lot	Awarded	Pending	Pending issue on the offered bid price – Zero (0). The system cannot recognize the value.
5801280	PB18-383-8; School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons with Disability (PWD) for the Department of Education (DepEd)	1 Lot	Failed	Posted	Request for Reconsideration was resolved first before posting.

Janey



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:


Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5139686	PB#18-041-8: Supply and Delivery of Motor Vehicles for the Bureau of the Treasury (BTr)	1 Lot	Closed	Failed	
5238720	PB#18-070-8: Supply and Delivery of Motor Vehicles for the Bureau of the Treasury (BTr)	1 Lot	Closed	Failed	
					Resigned Personnel, No access on his account.
5283268	PB# 18-093-8: Acquisition of Rolling Stock Diagnostic Tools and Equipment for Light Rail Transit Line 2	1 Lot	Closed	Failed	
5326723	PB#18-116-8: Supply and Delivery of Motor Vehicles for the Bureau of the Treasury (BTr)	1 Lot	Closed	Failed	

Joseph

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5837122	PB18-384-8; Supply and Delivery of Stake Trucks / Light Cargo Trucks for the Department of Agriculture – Regional Field Office 8 (DA-RFO 8)	1 Lot	Failed	Posted	Request for Reconsideration was resolved first before posting.

IN WITNESS WHEREOF, we have hereto affixed our signatures on the 30th day of January 2019 at PS Complex, R.R. Road, Cristobal St., Paco, Manila, Philippines

Signed by:


ENGR. JAIME. M. NAVARRETE, JR.
 BAC Chairperson
 Date: 01-30-2019

Noted:


ROSA MARIA M. CLEMENTE
 Director IV
 Date: _____



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5756084-2 5756084	APPROACH PROCEDURE DESIGN FOR SUBIC AERODROME AREA NAVIGATION (RNAV) SYSTEM	18-354-9	Closed Shortlisted	Ongoing	For Post- Qualification
5767175	Supply and Delivery of Office Device for the Procurement Service	18-378-9	Closed	On-Going	On-Going Post- Qualification
5810602	Supply and Delivery of Office Device for the Procurement Service (PS)	18-396-9	Closed	On-Going	On-Going Post- Qualification
5810701	Supply and Delivery of Office Supplies (Staple Wire Standard 26/6) for the Procurement Service (PS)	18-397-9	Closed	On-Going	On-Going Post- Qualification 2 nd LCB
5810758	Supply and Delivery of Floor Care Products for the Procurement Service (PS)	18-398-9	Closed	On-Going	On-Going Post- Qualification 3 rd Party Testing Center

5864107	Supply and Delivery of Floor Care Products (Mop Bucket) for the Procurement Service	18-433-9	Closed	Awarded	For Issuance of P.O and NTP
5835985	Supply and Delivery of Copier Machine for the Professional Regulation Commission	-	Closed	No award yet	On-Going Post-Qualification
5778173	Supply and Delivery of Fire Extinguisher, Dry Chemical for the Procurement Service (PS)	18-371-9	Awarded	Awarded	Posted Reference No. 2141894

IN WITNESS WHEREOF, we have hereto affixed our signatures on the ___ day of January 2019 at Manila City, Philippines

Reviewed by:



DALISAY CONTRINA P. DELA CHICA


Chairperson, BAC IX

Date:

Approved by:



DIR. ROSA MARIA M. CLEMENTE

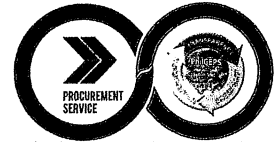
Director IV 

Date:



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The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remark /Explanation
5649158-2	ESTABLISHMENT OF THE INTEGRATED DOH HELP DESK AND OPERATIONS SUPPORT, AND SYSTEM IMPLEMENTATION OF THE DOH'S INTEGRATED CLINIC INFORMATION SYSTEM [ICLINCSYS] AND INTEGRATED HOSPITAL OPERATIONS AND MANAGEMENT INFORMATION SYSTEM [IHOMIS] FOR THE DEPARTMENT OF HEALTH – KNOWLEDGE MANAGEMENT AND INFORMATION SERVICE (DOH-KMITS)	-	Closed	-	On-going Consulting Prebid concluded, waiting for End-User's reply to Suppliers Queries
5797831	CONSULTING SERVICES FOR LRT LINE2 WEST EXTENSION PROJECT FOR THE LIGHT RAIL TRANSIT AUTHORITY (LRTA)	-	Closed	-	On-going Consulting Resolution recommending Shortlist needs to be approve by HOPE (LRTA)

IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (City/Municipality), Philippines

Signed by:


ENGR. PABLO ROMAN C. ANDRES
BAC Chair
Date:

Noted:


ROSA MARIA M. CLEMENTE
Director IV
Date:



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The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5884957	Supply and Delivery of Calculator for Procurement Service	Calculator	Closed		under evaluation (2nd Bidder)
5890114	Supply and Delivery of Chalk for Procurement Service	Chalk	Closed		under evaluation (awaits testing result from ITDI)
5882368	Supply, Delivery, Installation, Testing and Commissioning of Magnetic Resonance Imaging (MRI) Scanner Machine Including Dismantling of Existing MRI Machine for Amang Rodriguez Memorial Medical Center	Magnetic Resonance Imaging (MRI)	Closed		under evaluation (2nd Bidder)

IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (Manila), Philippines

Signed by:

ENGR. PABLO ROMAN C. ANDRES

BAC Chair

Date:

Noted:

ROSA MARIA M. CLEMENTE
Director IV
Date: 8



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Department of Budget and Management
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The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

REFEREN CE NO.	NOTICE TITLE	LINE ITEMS ID	NOTICE STATUS	AWARD STATUS	REMARKS
5342747	DOOR TO DOOR FORWARDING AND DELIVERY SERVICES FOR PROCUREMENT SERVICE (PS) HUBS, DEPOTS AND SUB-DEPOTS FOR ONE (1) YEAR	-	CLOSED	AWARDED	<i>It's an Ordering Agreement contract. NTP to be posted after the final delivery order</i>
5845127	SUPPLY, DELIVERY, CUSTOMIZATION AND IMPLEMENTATION OF WAREHOUSE AND INVENTORY MANAGEMENT (WIMS) FOR PROCUREMENT SERVICE	-	CLOSED	-	<i>Ongoing Post-qualification</i>

IN WITNESS WHEREOF, we have hereto affixed our signature on the ____ day of _____
2019 at (City/Municipality), Philippines.

Signed by:

ARCHIVALD S. NAVARRO
Vice chairperson, Internal BAC
Date:

Noted by:

DIR. ROSA MARIA M. CLEMENTE
Director IV
Date: