



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

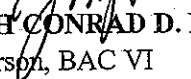



The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Ulysses Mora					
Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
5008884 (PB No. 17-208-6)	Supply and Delivery of Various Electronic Equipment for Bureau of Fire Protection	Office Equipment	Closed	Awarded	As procuring agent, PS is up to recommending award only. NOA posted 6/1/2018

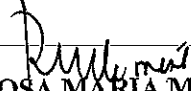
IN WITNESS WHEREOF, we have hereto affixed our signatures on the 13th day of March 2019 at (Paco, Manila), Philippines

Signed by:


JOSEPH CONRAD D. DUEÑAS
Chairperson, BAC VI
Date:


ROSALINDA V. DAPITO
Chairperson, BAC VII
Date:

Noted:


ROSA MARIA M. CLEMENTE
Director IV
Date:



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
5008813	SUPPLY AND DELIVERY OF 14 UNITS RICE COMBINE HARVESTER FOR THE DEPARTMENT OF AGRARIAN REFORM	RICE COMBINE HARVESTER	Closed	Awarded	<ul style="list-style-type: none">- PS served as Procurement Agent- NOA, NTP and PO as required in the PhilGEPS posting are to be issued by DAR as the Procuring Entity

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

Signed by:


ENGR. ROSANA D. YAMBAO
Head, Procurement Division I

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
5763036	Supply and Delivery of Brother Printer Consumables for the Procurement Service (PS)	-	Posted	Awarded	Ordering Agreement

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

Signed by:

Noted:


DALISAY CONTRINA P. DELA CHICA
Chairperson, BAC IX
Date:


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
5809710	PB18-385-8; Supply and Delivery of Envelope, Documentary, A4 Size (Framework Agreement)	1	Closed	Closed	Pilot Framework Agreement therefore internal processing are expected to be revisited/revised
	PB18-385-8; Supply and Delivery of Envelope, Documentary, Legal Size (Framework Agreement)	2			

IN WITNESS WHEREOF, we have hereto affixed our signatures on the 14th day of March 2019 at PS Complex, R.R. Road, Cristobal St., Paco, Manila, Philippines

Signed by:


ENGR. JAIME. M. NAVARRETE, JR.
BAC Chairperson
Date: MAR. 14, 2019

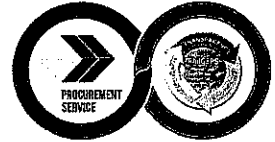
Noted:


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: 889-7750 Direct line: 563-9365 & 563-9395



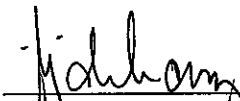
The justification/s being issued in response to the non-compliance of posting of the following items on the PHILGEPS website:

Reference No.	Notice Title	Line Items ID	Notice Status	Award Status	Remarks/Explanation
PB NO. 18-307-5 - 5660136	Supply and Delivery of Glue for the Procurement Service		Closed		Project On-going; Bidder was post-disqualified and filed a Protest; Protest resolved; Ongoing post-qualification;

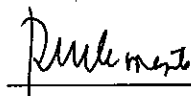
IN WITNESS WHEREOF, we have hereto affixed our signatures on the ____ day of _____ 2019 at (City/Municipality), Philippines.

Signed by:

Noted:



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



DIR. ROSA MARIA M. CLEMENTE
Director IV
Date: