



### PROCUREMENT DIVISION I

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
6606363	Notice of Award	Cloud Hosting Service	Closed	NULL	For signature by the Executive Director. *
6453941	Notice to Proceed	Supply, Delivery and Installation of Storage Area Network (SAN) for Land Management Bureau	For signature	Release last December 26, 2020	For signature by the director.
6673904	Notice of Award	Supply and Delivery of Canon Printer Consumables for the Procurement Service (PS)	Closed	Not yet release	NOA and BAC Reso are for signature by the Executive Director
6662443	Notice of Award	Supply and Delivery of HP Printer Consumables for the Procurement Service (PS)	Closed	Not yet release	NOA and BAC Reso are for signature by the Executive Director
6663893		Supply and Delivery of Epson Printer Consumables for the Procurement Service (PS)	Closed		On-going Post-Qualification Process
6771902		Engineering, Procurement, Construction and Commissioning (EPCC) Contract for the Subic-Clark Railway Project for the Department of Transportation (DOTr)	Open		Bid Opening is on February 24, 2020
6673901	Notice of Award	Application Server	Closed	NULL	NOA and BAC Reso for review of the BAC. *

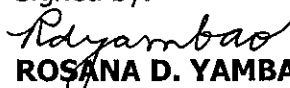
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6688555	Notice of Award	Clip Backfold 19mm	Closed	NULL	NOA and BAC Reso for signature by the Executive Director
6688555	Notice of Award	Clip Backfold 25mm	Closed	NULL	NOA and BAC Reso for signature by the Executive Director
6688555	Notice of Award	Clip Backfold 32mm	Closed	NULL	NOA and BAC Reso for signature by the Executive Director
6688555	Notice of Award	Clip Backfold 50mm	Closed	NULL	NOA and BAC Reso for signature by the Executive Director
6688625	Post Qualification	Clearbook A4	Closed	NULL	On-Going Post Qualification
6688625	Post Qualification	Clearbook Legal	Closed	NULL	On-Going Post Qualification
6688625	Post Qualification	Carbon Film Legal	Closed	NULL	On-Going Post Qualification

\*iBAC (c/o Ms. Maybelline Galang)

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January, 2020 at Manila, Philippines

Signed by:

  
**ROSANA D. YAMBAO**  
 Chairperson, BAC I

Noted by:

  
**USEC. LLOYD CHRISTOPHER A. LAO**  
 OIC-Executive Director, Procurement Service-DBM



## PROCUREMENT DIVISION II

23 January 2020

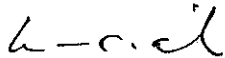
The justification/s being issued in responses to the non-compliance of posting of the following items on the PHILGEPS website.

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
6573706	PB# 19-307-2 Supply and Delivery of Data Folder for PS	1- Data Folder, made of chipboard, with Taglia lock, 6/pk.	Closed	Null	On Going Post-Qualification Evaluation
6467541	PB# 19-292-2 Supply and Delivery ACU Inverter Window Type for BI	1 - Air-conditioning Unit 1Hp Inverter Window Type	Closed	Null	On Going Post-Qualification Evaluation
		2 - Air-conditioning Unit 2Hp Inverter Window Type			BAC Reso Recommending for Award and NOA for Approval of DPG and OED
6398840	PB# 19-263-2 Supply and Delivery of Various Office Furniture for BI	1 - Executive Chair	Closed	Null	BAC Reso Recommending for Award and NOA for Approval of DPG and ED
		2 - Executive Table			
		3 - Counter Chair			
		4 - Visitor Chair			
		5 - Sofa Chair 2 Seater			
		6 - Gang Chair 5 Seater			
		7 - Lateral Side Cabinet			

6383078	PB# 19-261-2 Supply, Delivery, Installaand Commissioning of New Movement Area Guidance Signs(MAGS) and Various Airfield Lighting Componenets	1 - New Movement Area Guidance Signs(MAGS) and Various Airfield Lighting Componenets	Closed	Null	On Going Post- Qual Evaluation
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IN WITNESS WHEREOF, we hereto affixed our signatures on the \_\_\_\_ day of 2019 at  
MANILA, Philippines.

Signed by:



ENGR. MANUEL S. AVILA  
BAC Chair

Date:

Noted by:



USEC. LLOYD CHRISTOPHER LAO  
Head of Procuring Entity

Date:



### PROCUREMENT DIVISION 3

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
5933194	PB No. 18-453-3 Supply and Delivery of Paper, Multipurpose, A4 for the Procurement Service	PAPER, MULTIPURPOSE, 70gsm min., Size A4, 210mm x	Closed	NULL	Failed Bid
5946347	PB No. 19-003-3 Supply and Delivery of Alcohol, Ethyl for the Procurement Service (PS)	ALCOHOL, ETHYL	Awarded	Updated	Comply
6035482	PB No. 19-068-3 Supply and Delivery of Paper, Multipurpose, A4 for the Procurement Service	PAPER, MULTIPURPOSE, 70gsm min., Size A4, 210mm x	Awarded	Updated	Comply
6046680	PB No. 19-055-3 Supply and Delivery of Rescue Vehicle (4x4 Pick Up) for the DOH-HEMB	Rescue Vehicle	Awarded	Updated	Comply
6081031	PB No. 19-088-3 Supply and Delivery of Iodized Oil Fluid for the Department of Health (DOH)	Iodized Oil Fluid	Failed	NULL	Failed Bid / Comply
6087626	PB No. 19-027-3 Supply and Delivery of Progestin Only Pill (POP) for the Department of Health (DOH)	Progestin Only Pill (POP)	Failed	NULL	Failed Bid / Comply

6109444	PB No. 19-110-3 Supply and Delivery of Ribbon Cartridge for EPSON Printer for the Procurement Service (PS) (Ordering Agreement)	Ribbon Cart	Awarded	Posted	Ordering Agreement; On-going delivery
6134855	PB No. 19-119-3 Supply and Delivery of Paper, Multipurpose, Legal for the Procurement Service (PS)	PAPER, MULTIPURPOSE, 70gsm min., Size legal, 216m	Awarded	Updated	Comply
6138262	PB No. 19-002-3   Supply, Delivery and Installation of Furniture and Fixture for DBM Arcache Building for the Department of Budget and Management (DBM)	Supply, Delivery and Installation	Awarded	Updated	Comply
6162501	PB No. 19-144-3 Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PS)	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	Closed	NULL	Failed Bid
6165043	PB No. 19-013-3 Printing Supply and Delivery of Basic Literacy Learning Materials and A&E Modules for Deped	A&E Program Elementary	Closed	NULL	Failed Bid
6165043	PB No. 19-013-3 Printing Supply and Delivery of Basic Literacy Learning Materials and A&E Modules for Deped	A&E Program Secondary	Closed	NULL	Failed Bid

6165043	PB No. 19-013-3 Printing Supply and Delivery of Basic Literacy Learning Materials and A&E Modules for Deped	Basic Literacy Program Modules & Facilitators Guid	Closed	Updated	Awarded- Updated
6169527	PB No. 19-152-3 Supply and Delivery of Ribbon Cartridge for EPSON Printer for the Procurement Service (PS) (Ordering Agreement)	Ribbon Cartridge	Failed	NULL	Failed Bid / Comply
6174024	PB No. 19-153-3 Supply and Delivery of Toilet Tissue Paper, 2Ply (100% Recycled) for the Procurement Service	Toilet Tissue Paper	Awarded	Posted	Ordering Agreement, On-going delivery
6179230	PB No. 19-155-3 Supply and Delivery of Envelope, Mailing and Envelope Mailing with Window for the Procurement Service	ENVELOPE MAILING, WHITE	Closed	Posted	Ordering Agreement; On-going delivery
6179230	PB No. 19-155-3 Supply and Delivery of Envelope, Mailing and Envelope Mailing with Window for the Procurement Service	ENVELOPE MAILING WITH WINDOW, WHITE	Closed	NULL	Cancelled
6182070	PB No. 19-160-3 Supply and Delivery of Eye Screening Equipment for the Department of Health (DOH)	Snellen Chart, Lighted	Closed	NULL	Failed Bid
6182070	PB No. 19-160-3 Supply and Delivery of Eye Screening Equipment for the Department of Health (DOH)	Eye Occluder, Plastic	Closed	NULL	Failed Bid

6182070	PB No. 19-160-3 Supply and Delivery of Eye Screening Equipment for the Department of Health (DOH)	Pinhole Occluder, Plastic	Closed	NULL	Failed Bid
6182070	PB No. 19-160-3 Supply and Delivery of Eye Screening Equipment for the Department of Health (DOH)	Diagnostic Set with Ophthalmoscope, Fiber-Optic Ot	Closed	NULL	Failed Bid
6183773	PB No. 19-159-3 Supply, Delivery, Installation, Training and Commissioning of SCBA Refilling System	SCBA Refilling System	Failed	NULL	Failed Bid / Comply
6186198	PB No. 19-161-3 Supply and Delivery of Haloperidol for the Department of Health (DOH)	Haloperidol, 5mg/mL	Awarded	Posted	For approval of Purchase Order and Notice to Proceed
6186232	PB No. 19-162-3 Supply and Delivery of Divalproex Sodium, 250mg Modified/Extended Release tablet for the Department of Health (DOH)	Divalproex Sodium, 250mg, Modified/Extended Releas	Awarded	Posted	For approval of Purchase Order and Notice to Proceed
6198079	PB No. 19-167-3 Supply and Delivery Truncheon for the Philippine National Police	Truncheon	Failed	NULL	Failed Bid / Comply
6202936	PB No. 19-171-3 Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PS)	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	Awarded	Updated	Comply



6208496	AMP No. 19-009-3   Supply and Delivery of Computer Workstation for CHED-PCARI	Computer Workstation	Awarded	Updated	Comply
6208814	PB No. 19-172-3 Supply and Delivery of Envelope, Mailing with Window	Envelope, Mailing with Window	Failed	NULL	Failed Bid / Comply
6210491	PB No. 19-175-3 Supply and Delivery of Folder with Tab A4	Folder with Tab A4	Awarded	Updated	Comply
6219973	PB No. 19-180-3 Supply and Delivery of Ribbon Cartridge for EPSON Printer for the Procurement Service (PS) (Ordering Agreement)	Ribbon Cartridge	Awarded	Posted	Ordering Agreement; On-going delivery
6253040	PB No. 19-187-3 Supply and Delivery of Progestin Only Pill (POP) for the Department of Health	Progestin Only Pill	Awarded	Updated	Comply
6253123	PB No. 19-188-3 Supply and Delivery of Iodized Oil Fluid for the Department of Health	Iodized Oil Fluid	Awarded	Updated	Comply
6267600	PB No. 19-191-3 Supply and Delivery of Paper, Multicopy, Legal for the Procurement Service (PS)	PAPER, MULTICOPY, 80gsm (-3%), Size legal, 216mm	Awarded	Updated	Comply
6289318	AMP NO. 19-011-3 Supply and Delivery of Laboratory Furniture and Laboratory Workbenches for the Commission on Higher Education - PCARI (CHED-PCARI)	LABORATORY FURNITURE	Failed	NULL	Failed Bid / Comply

6289318	AMP NO. 19-011-3 Supply and Delivery of Laboratory Furniture and Laboratory Workbenches for the Commission on Higher Education - PCARI (CHED-PCARI)	LABORATORY WORKBENCHES	Failed	NULL	Failed Bid / Comply
6310192	AMP NO. 19-013-3 REQUEST FOR QUOTATION Supply and Delivery of Laboratory Furniture and Laboratory Workbenches for the Commission on Higher Education - PCARI (CHED-PCARI)	LABORATORY FURNITURE	Failed	NULL	Failed Bid / Comply
6310192	AMP NO. 19-013-3 REQUEST FOR QUOTATION Supply and Delivery of Laboratory Furniture and Laboratory Workbenches for the Commission on Higher Education - PCARI (CHED-PCARI)	LABORATORY WORKBENCHER	Failed	NULL	Failed Bid / Comply
6333836	PB No. 19-223-3 Supply and Delivery of Monobloc Table White Color for the Procurement Service (Ordering Agreement)	Monobloc Table White	Awarded	Posted	Under Ordering Agreement; for Contract signing of Supplier and HoPE
6349657	PB No. 19-246-3 Supply and Delivery of Envelope, Mailing with Window	Envelope, Mailing with Window	Awarded	Posted	Ordering Agreement; On-going delivery
6354528	PB No. 19-091-3 Supply and Delivery of HIV Viral Load Reagents for DOH	HIV Viral Load Reagents	Failed	NULL	Failed Bid / Comply

6354618	PB No. 19-230-3 Printing Supply and Delivery of A&E Modules for DEPED	A&E Modules Elementary	Awarded	Updated	Comply
6354618	PB No. 19-230-3 Printing Supply and Delivery of A&E Modules for DEPED	A&E Modules Secondary	Awarded	Updated	Comply
6368356	PB No. 19-250-3 Supply and Delivery of Paper, Multipurpose, A4 for the Procurement Service (PS)	PAPER, MULTIPURPOSE, 70gsm min., Size A4, 210mm x	Awarded	Updated	Comply
6405362	PB No. 19-189-3 Supply and Delivery of Handbook on Philippine Government Procurement, RA 9184, 8th Edition for the Procurement Service	Handbook, RA 9184	Awarded	Updated	Comply
	PB No. 19-284-3 Procurement of Integrator for				
6446630	Marketing, Advertising, Media Placements, Video and Print Production and Coverage Services for 30th SEA Games	Procurement of Integrator for Marketing	Awarded	Updated	Comply
6573799	PB No. 19-309-3 Supply and Delivery of Alcohol, Ethyl for the Procurement Service (PS)	ALCOHOL, ETHYL	Closed	NULL	Post Qualification, 3rd Party Testing

6613993	AMP NO. 19-024-3 Supply and Delivery of Laboratory Furniture and Workbenches for the Commission on Higher Education – Philippine-California Advanced Research Institutes (CHED-PCARI)	LABORATORY FURNITURE	Closed	NULL	BAC Reso and NOA signed waiting for signature of Abstract of Proposal
6613993	AMP NO. 19-024-3 Supply and Delivery of Laboratory Furniture and Workbenches for the Commission on Higher Education – Philippine-California Advanced Research Institutes (CHED-PCARI)	LABORATORY WORKBENCHES	Closed	NULL	BAC Reso and NOA signed waiting for signature of Abstract of Proposal
6615384	PB No. 19-312-3 Supply and Delivery of Paper, Multipurpose, Legal for the Procurement Service (PS)	PAPER, MULTIPURPOSE, 70gsm min., Size legal, 216m	Closed	NULL	Post Qualification, 3rd Party Testing
6670607	PB No. 19-323-3 Supply and Delivery of Digital Electro Hygrometer with Humidity for DOH	Digital Electro Hygrometer with Humidity	Closed	NULL	Failed Bid
6694045	PB No. 19-327-3 Supply and Delivery of Folder with Tab Legal	Folder with Tab Legal	Closed	NULL	Post Qualification, 3rd Party Testing

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:



**ENGR. EDWARD R. SADDI**  
OIC-Chief, Procurement Division 3 ✓

Noted by:



**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC-Executive Director, Procurement Service



## PROCUREMENT DIVISION IV

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 Item ID	Notice Status	Award Status	Remarks/Explanation
5778983	PB No. 18-381-4 Supply and Delivery of LED Linear Tube for the Procurement Service (Ordering Agreement)	LED Linear Tube, 18 Watts	Awarded	Posted	Ongoing Delivery. Under Ordering Agreement until February 26, 2020. Thus, the Final Delivery Order and Contract is not yet posted.
	PB No. 18-409-4 Supply and Delivery of				
5833621	Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)	Toner Cart, Samsung MLT-D203L, Black	Awarded	Posted	Ongoing Delivery. Under Ordering Agreement until April 04, 2020. Thus, the Final Delivery Order and Contract is not yet posted.
5833621	PB No. 18-409-4 Supply and Delivery of Various Toner	Toner Cart, Samsung	Awarded	Posted	Ongoing Delivery. Under Ordering

	Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)	MLT-D203U, Black			Agreement until April 04, 2020. Thus, the Final Delivery Order and Contract is not yet posted.
5833621	PB No. 18-409-4 Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)	Toner Cart, Samsung SCX-6555A, Black	Awarded	Posted	Ongoing Delivery. Under Ordering Agreement until April 04, 2020. Thus, the Final Delivery Order and Contract is not yet posted.
5862187	PB No. 18-432-4 Supply and Delivery of Blade, Fastener, Fancy Folder and File Organizer for the Procurement Service (Ordering Agreement)	Folder Fancy, Legal	Awarded	Posted	Ongoing Delivery. Under Ordering Agreement until January 23, 2020. Thus, the Final Delivery Order and Contract is not yet posted.
5862187	PB No. 18-432-4	File			

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	Supply and Delivery of Blade, Fastener, Fancy Folder and File Organizer	Organizer		Awarded	Posted	Ongoing Delivery. Under Ordering Agreement until April 05, 2020. Thus, the Final Delivery Order and Contract is not yet posted.
	for the Procurement Service (Ordering Agreement)					
	PB No. 19-063-4 Construction of (a) Naval Combat Engineering Brigade (NCEBde) Advance Command Post	Advance				Pending NTP and Contract Agreement from the HoPE.
6033785	(320.4 Sqm) and (b) Amphibious Armour Battalion (AABn) Headquarters (426.5 Sqm) at Naval Station Leo	Command Post		Awarded	Posted	(Contract for Conformance of the Winning Supplier and Notarization)
6033785	PB No. 19-063-4 Construction of (a) Naval Combat					

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	Engineering Brigade (NCEBde) Advance Command Post (320.4 Sqm) and	AABN				Pending NTP and Contract Agreement from the HoPE.
	(b) Amphibious Armour Battalion (AABn) Headquarters (426.5 Sqm) at Naval Station Leo	Headquarters	Awarded	Posted		(Contract for Conformance of the Winning Supplier and Notarization)
6190754	PB No. 19-165-4 Supply and Delivery of Various Air Conditioners for the Philippine Navy	Various Air Conditioners	Awarded	Posted		November 29, 2019 - PS sent response letter to DND's Letter for Clarification; NTP and PO under processing.
5463750	PB No. 18-196-4 Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)	Toner Cart, MLT-D205L	Awarded	Posted		Pending Issuance of Delivery Order, Under Ordering Agreement.
5463750	PB No. 18-					

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	196-4 Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement )	Toner Cart, MLT- D105L	Awarded	Posted	Pending Issuance of Delivery Order, Under Ordering Agreement.
5463750	PB No. 18- 196-4 Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement )	Toner Cart, MLT- D104S	Awarded	Posted	Pending Issuance of Delivery Order, Under Ordering Agreement.
5463750	PB No. 18- 196-4 Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service	Toner Cart, MLT- D103S	Awarded	Posted	Pending Issuance of Delivery Order, Under Ordering Agreement.

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	(Ordering Agreement )				
	PB No. 18-196-4 Supply and Delivery of Various				
5463750	Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement )	Toner Cart, MLT-D203E	Awarded	Posted	Pending Issuance of Delivery Order, Under Ordering Agreement.
	PB No. 18-196-4 Supply and Delivery of Various Toner Cartridges				
5463750	for Samsung Printers for the Procurement Service (Ordering Agreement )	Toner Cart, MLT-D101S	Awarded	Posted	Pending Issuance of Delivery Order, Under Ordering Agreement.
	PB No. 18-250-4 Supply and Delivery of Various Toner Cartridges for Samsung				
5585723		Toner Cart,	Awarded	Posted	Pending Issuance of Delivery Order,

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	Printers for the Procurement Service (Ordering Agreement )	MLT-D205E			Under Ordering Agreement.
	PB No. 18-250-4 Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement )	Toner Cart, MLT-D108S	Awarded	Posted	Pending Issuance of Delivery Order, Under Ordering Agreement.
	AMP No. 19-025-4 Supply and Delivery of Cutter Knife for the Procurement Service (PS)	Cutter Knife	Closed	Not Yet Posted	Ongoing Procurement Process
	AMP No. 19-026-4 Supply and Delivery of Cutter Blade for the Procurement Service (PS)	Cutter Blade	Closed	Not Yet Posted	Ongoing Procurement Process
	6641027 AMP No.				

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	19-027-4 Supply and Delivery of File Tab Divider, A4 for the Procurement Service (PS)	File Tab Divider, A4	Closed	Not Yet Posted	Ongoing Procurement Process
6456858	PB No. 19- 288-4 Supply and Delivery of Fastener for the Procurement Service (PS)	Fastener, Metal	Closed	Not Yet Posted	Ongoing Procurement Process

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the \_\_\_ day of \_\_\_ 2020 at (City/Municipality), Philippines.

**Signed By:**

**Noted By:**

  
**ENGR. ESTRELLITA G. FULE**

BAC IV Chairperson

Date:

  
**USEC. LLOYD CHRISTOPHER A. LAO**

Head of the Procuring Entity

Date:



**PROCUREMENT DIVISION V**

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks/ Explanation
5832007-2	PB 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	System Development of an Integrated Medical Workers for the DOH-KMITS	Awarded	Posted	On-going; For signature of Purchase Order and Notice To Proceed;
5964542	Supply and Delivery of Various Personal Protective Equipment PB No 19-011-5	Personal Protective Cargo Pants	Closed	Null	Failed Bidding;
		Sleeping Bag	Closed	Null	Failed Bidding;
		Safety Protective Leather Shoes	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2220294
5964516	Supply and Delivery of Various Personal Protective Equipment PB No 19-012-5	Half-face Piece Respirator	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2223970
		Mosquito Net	Closed	Null	Failed Bidding;
		Personal Protective Rubber Shoes	Closed	Null	Failed Bidding;
5970152	PB NO. 19-024-5 - Supply and Delivery of Various Blood Bank Freezers for the Department of Health - National Voluntary Blood Services	Plasma Freezer (-30°C) with AVR	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2248367

	Program (DOH-NVBSP)	Upright Plasma Freezer	Closed	Null	Failed Bidding;
6019291	PB 19-038-5: Service Provider For The Department Of Education Preparation Of School	Service Provider for the Department of Education	Shortlisted	Posted	On-going; For signature of Purchase Order and Notice To Proceed;
6019291-2			Awarded		
	Site Development Plan (Region V)				
6129214	Supply and Delivery of Various Personal Protective Equipment PB No 19-115-5	Personal Protective Cargo Pants	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2311180
		Sleeping Bag	Closed	Null	Failed Bidding;
		Mosquito Net	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2311632
		Personal Protective Rubber Shoes	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2311679
6177011	PB 19-154-10 Malolos-Clark Railway Project For Packages CP N-04, & CP N-05 Construction Of Civil Structures Viaducts, Steel Bridge, Underground Station, And Depot	Package No. CP N-04 - Building and Civil Engineering Works for Apx. 6.5 kms of Railway Track Structure including Underground Station at Clark International Airport	Closed	Null	On-going; ADB requested for clarification and additional information regarding the evaluation;
		Package No. CP N-05 - Building and Civil Engineering Works for Depot Building including Related	Closed	Null	On-going; ADB requested for clarification and additional information regarding the evaluation;

		Infrastructure and Track Work Sub-Ballast			
		Paper Clip - 33mm, vinyl coated, plastic, 100pcs per box or 52grams(min) (net of box), fifty(50) boxes per carton	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2441141
6290187	Supply And Delivery Of Paper Clip, 33mm And 50mm For The Procurement Service	Paper Clip - 50mm, vinyl coated, plastic, jumbo, 50mm(min), 100pcs per box or 120 grams (min) (net of box) fifty (50) boxes per carton	Closed	Null	Failed Bidding;
6296668	Supply And Delivery Of Printing Equipment With Accessories And Consumables For The Department Of Health-Knowledge Management And Information Technology Service (DOH-KMITS)	Printing Equipment with Consumables	Awarded	Posted	On-going; For signature of Purchase Order and Notice To Proceed;
6378921	PB 19-178-5 Supply And Delivery Of Blood Bank Refrigerator For The Department Of Health - National Voluntary Blood Services Program (DOH-NVBSP)	Blood Bank Refrigerator, 1-door, Upright, at least 50 bag capacity of 450 ml	Closed	Posted	Failed Bidding;
		Blood Bank Refrigerator, Upright, at least 500 bag capacity of 450 ml	Closed	Null	On-going; For signature of Notice Of Award;

		Blood Bank Refrigerator, Upright, at least 670 bag capacity of 450 ml	Awarded	Posted	On-going; For signature of Purchase Order and Notice to Proceed;
	Supply and Delivery of Laptops (Work Station) for the Department of Education   PB No. 19-277-5	Laptops (Work Station)	Closed	Null	On-going; For signature of Notice of Award;
6441849					
6442533	PB NO. 19-278-5 - Supply and Delivery of Drone for the Department of Education	Drone	Closed	Null	On-going; For resolution of Protest;
6472243	PB NO. 19-290-5 - Supply and Delivery of Glue for the Procurement Service (PS)	Glue, All purpose, 200 grams (min), Thirty-six (36) jars per box	Closed	Null	On-going; Post-qualification;
6497472	PB 19-291-5 Supply and Delivery of Laptops for the Department of Education	Laptops	Closed	Null	On-going; For signature of Notice Of Award;
6472109	PB NO. 19-293-5 - Supply and Delivery of Rubber Band No.18 for the Procurement Service (PS)	Rubber Band No. 18, 350 grams (min)(net weight)	Awarded	Posted	On-going; For preparation of Purchase Order;

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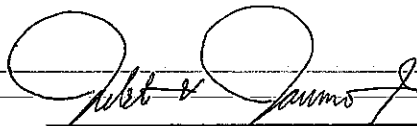
6512928	Supply And Delivery Of Tools And Equipment For Technical-Vocational-Livelihood Specializations For Public Senior High Schools (Agricultural Crops Production) For The Department Of Education- Bureau	Tools And Equipment For Technical-Vocational-Livelihood Specializations For Public Senior High Schools (Agricultural Crops Production)	Closed	Null	On-going; For preparation of Notice Of Award;
6606856	Supply and Delivery of Mophandle for the Procurement Service   Public Bidding No. 19-311-5	Mop Handle	Closed	Null	On-going; For signature of Notice of Award
6650710	Supply And Delivery Of Blood Tube Roller Mixer For The Department Of Health-National Voluntary Blood Services Program (DOH-NVBSP)   PB NO. 19-318-5	Blood Tube Roller Mixer	Closed	Posted	Failed Bidding;
6656498	Supply and Delivery of Various Reagents for the National Bureau of Investigation   PB No. 19-322-5	Reagents	Closed	Null	On-going; For preparation of Notice of Award
6668218	PB NO. 19-326-5 - Supply and Delivery of Plasma Freezers for the Department of Health – National Voluntary Blood Services Program (DOH-NVBSP)	Plasma Freezers	Closed	Null	On-going; Post-qualification

6702375	PB NO. 19-328-5 - Supply and Delivery of Various Office Furniture for the Bureau of Quarantine (BOQ)	Various Office Furniture	Closed	Null	Failed Bidding;
6711219	PB NO. 19-331-5 - Supply and Delivery of Collapsible Outdoor LED Display for the Department of Health – Knowledge Management and Information Technology Service (DOH-KMITS)	Collapsible Outdoor LED Display	Closed	Null	Failed Bidding;

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

Noted:



**WEBSTER M. LAUREÑANA**  
Chairperson, Bids and Awards Committee V



**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC-Executive Director, Procurement Service –DBM



**PROCUREMENT DIVISION VI**

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
5943332	Supply and Delivery of Office Supply for the Procurement Service	Scissors	Closed	Failed Bid	Failed Bidding
5975207	Supply and Delivery of Office Supplies and Office Devices for the Procurement Service	Eraser Rubber, Eraser Felt, Staple Remover and Tape Dispenser	Partially Awarded	Failed Bid (3 lots)	Multiple line items not all were awarded cannot post Failure of Bidding for the remaining lots/line items that were failed
6129539	Supply and Delivery of Office Supply and Office Device for the Procurement Service	Eraser Rubber and Tape Dispenser	Closed	Failed Bid	Failed Bidding
6153594	Supply and Delivery of Tape Masking 24mm	Tape Masking 24mm	Awarded	Awarded (Ongoing)	The item is under Ordering Agreement and the contract is still ongoing.
6169003	Supply and Delivery of Scissors for the Procurement Service	Scissors	Awarded	Awarded (Ongoing)	The item is under Ordering Agreement and the contract is still ongoing.
6202889	Supply and Delivery of Eraser Felt, Tape Electrical and Tape Dispenser for the Procurement Service	Eraser Felt, Tape Electrical and Tape Dispenser	Partially Awarded	Failed Bid (2 lots)	Multiple line items not all were awarded cannot post Failure of Bidding for the remaining lots/line items

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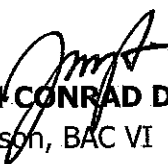
					that were failed
6319968	PUBLIC BIDDING NO. 19-211-6; Supply and Delivery of Sea Games Towels and Canvass Bag, Eco Bags with SEA Games logo, Hologram,	SEA Games Towels and Canvass Bag, Eco Bags with SEA Games logo, Hologram,	Closed	Failed Bid	Failed Bidding
	Hologram, Accreditation Card Lanyards, Luggage Tags, PVC Card Sheets and Stickers for the 30 <sup>th</sup> SEA Games	Accreditation Card Lanyards, Luggage Tags, PVC Card Sheets and Stickers			
6320190	PUBLIC BIDDING NO. 19-211-6; Supply and Delivery of Sea Games Towels and Canvass Bag, Eco Bags with SEA Games logo, Hologram, Accreditation Card Lanyards, Luggage Tags, PVC Card	Sea Games Towels and Canvass Bag, Eco Bags with SEA Games logo, Hologram, Accreditation Card Lanyards, Luggage Tags, PVC Card Sheets and Stickers	Closed	Failed Bid (2 lots)	Multiple line items not all were awarded cannot post Failure of Bidding for the remaining lots/line items that were failed
	Sheets and Stickers for the 30 <sup>th</sup> SEA Games				
6408537	Supply and Delivery Tape Dispenser for the Procurement Service	Tape Dispenser	Awarded	Awarded (Ongoing)	The item is under Ordering Agreement and the contract is still ongoing.
6436030	PUBLIC BIDDING NO. 19-274-6; Supply and Delivery of Eco Bags with SEA Games logo, PVC Card Sheets and Luggage Tag for the 30th SEA Games	Eco Bags with SEA Games logo, PVC Card Sheets and Luggage Tag	Closed	Awarded	Duplicate posting

6634579	Supply and Delivery of Desktop and Laptops for the Procurement Service (Ordering Agreement)	Desktop and Laptop	Closed	ongoing	Awaiting for approval of BAC Resolution Recommending Award and Notice of Award from HoPE
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**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

Noted by:

  
**JOSEPH CONRAD D. DUEÑAS**  
 Chairperson, BAC VI

  
**USEC. LLOYD CHRISTOPHER A. LAO**  
 OIC-Executive Director, Procurement Service-DBM



**PROCUREMENT DIVISION VII**

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
6070999 (PB 19-087-7)	Supply, Delivery and Installation of Licensed Computer Aided Design Software for DepEd	Licensed Computer Aided Design	Closed	N/A	Already updated as "Failed"
6312384 (PB 19-112-7)	Supply, Delivery, Installation and Training of Nucleic Acid Amplification Testing Machine for Department of Health (DOH)	Nucleic Acid Amplification Testing Machine	Closed	N/A	For signature of Notice of Award
6604601 (PB 19-295-7)	Supply and Delivery of Cartridge, 7.62mm Ball for Office for Transportation Security (OTS)	Cartridge, 7.62mm Ball	Closed	N/A	Already updated as "Failed"
6651580 (PB 19-319-7)	Supply, Delivery and Installation of Licensed Computer Aided Design Software for Department of Education (DepEd)	Licensed Computer Aided Design Software	Closed	N/A	For signature of resolution for failure of bidding
6296421 (PB 19-197-7)	Supply and Delivery of Various Janitorial Supplies	Broom Stick	Closed	N/A	This is a multiple line of items, thus, cannot post failed for these items
		Rags	Closed	N/A	
6692159 (PB 19-329-7)	Supply and Delivery of Janitorial Supplies for Procurement Service	Broom Stick	Closed	N/A	For approval of resolution for failure of bidding
		Rags	Closed	N/A	




6355359 (PB 19-050-7)	Renovation Of The Second Floor Of The Palacio Del Gobernador Building Of The Bureau Of The Treasury	Renovation of the second floor of the palacio del gobernador building of the bureau of the treasury	Closed	Awarded	Contract and Notice to Proceed for signing of the Head of Procuring Entity
5958893 (PB 19-016-7)	Supply and Delivery of Various Janitorial Supplies	Disinfectant Spray	Closed	Partially Awarded	This is a multiple line of items, thus, cannot post failed for these items
6020284 PB No. 19-051-7	Supply and Delivery of Various Janitorial Supplies	Cleaner, Toilet Bowl and Urinal	Closed	Partially Awarded	This is a multiple line of items, thus, cannot post failed for these items
6290778 PB No. 19-199-7	Supply and Delivery of Various Janitorial Supplies	Cleanser, scouring powder	Closed	Partially Awarded	This is a multiple line of items, thus, cannot post failed for these items
6460641 PB No. 19-287-7	Supply and Delivery of Detergent Powder for the Procurement Service	Detergent Powder	Closed	N/A	For approval of resolution for failure of bidding
6493868 PB No. 19-300-7	Supply and Delivery of Scouring Pad for the Procurement Service	Scouring Pad	Closed	N/A	For approval of BAC resolution for award and NOA
6501370 PB No. 19-299-7	Supply and Delivery of Cleaner, Toilet Bowl & Urinal for the Procurement Service	Cleaner, Toilet Bowl and Urinal	Closed	N/A	For approval of resolution for failure of bidding

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

Noted by:

  
**ROCALINDA V. DAPITO**  
Chairperson, BAC VII

  
**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC-Executive Director, Procurement Service-DBM



**PROCUREMENT DIVISION VIII**

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
6309471	PB 19-057-8: Supply and Delivery of Various Operational Support Items for the Office of Civil Defense	Folding Table, Folding Chair, Collapsible Cot Bed	Closed	Failed	Failed Bidding
6309915	PB 19-057-8: Supply and Delivery of Various Operational Support Items for the Office of Civil Defense	Individual Tent	Closed	Failed	Failed Bidding
6310305	PB 19-058-8: Supply and Delivery of ICT and Audio Equipment for the Office of Civil Defense	Megaphone, Multi-Function Radio	Closed	Partially Awarded	Notice of Award pending signature of the OIC – Executive Director
6310388	PB 19-058-8: Supply and Delivery of ICT and Audio Equipment for the Office of Civil Defense	Digital Camera, Laptop	Closed	Failed	Failed Bidding
6310464	PB 19-207-8: Supply and Delivery of Disaster Relief Supplies for the Office of Civil Defense	Inflatable Life Jacket, Rain Suit, Safety Helmet, All Terrain Footwear	Closed	Partially Awarded	Notice of Award pending signature of the OIC – Executive Director
6347700	PB 19-204-8. Construction of 3-Storey Emergency Room Complex Building with Wards Phase III for Ospital ng Palawan	Construction of 3-Storey Emergency Room Complex	Closed	Posted Notice of Award	Notice to Proceed still pending due to the End Users' pending fund



		Building with Wards Phase III for Ospital ng Palawan			transfer to Procurement Service.
6710626	PB19-333-8; Supply and Delivery of Personal Emergency Kit (Go Bag) for the Office of the Civil Defense (OCD)	Personal Emergency Kit (Go Bag)	Closed	Failed	Failed Bidding
6146403	PB 19-101-8: Supply and Delivery of HP Printer Consumables for Procurement Service	HP Printer Consumables	Closed	Awarded	Notice to Proceed is not required since this project is under Ordering Agreement.
6011775	Public Bidding No. 19-047-8: Supply and Delivery of Generator Sets for the Department of Health	Generator Sets	Closed	Awarded	Purchase Order and Notice to Proceed still pending due to the End Users' pending fund transfer to Procurement Service.

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

**ENGR. JAIME M. NAVARRETE, JR.**  
Chairperson, BAC VIII

Noted by:

**USEC. LLOYD CHRISTOPHER A. LAO**  
OIG-Executive Director, Procurement Service-DBM



## PROCUREMENT DIVISION IX

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	Item Name	Notice Status	Award Status	Remarks/Explanation
6446673	Design and Build of the University of the Philippines Los Baños University Health Service Building Extension (Phase 1)	Design and Build	Awarded	Posted	For approval of NTP and PO
	Supply and Delivery of				
6344778	Manipulative Toys for the Department of Education	Manipulative Toys	Awarded	Posted	NTP and PO was posted December 18, 2019
6344778	Supply and Delivery of Manipulative Toys for the Department of Education	Manipulative Toys	Awarded	Posted	NTP and PO was posted December 18, 2019
6344778	Supply and Delivery of Manipulative Toys for the Department of Education	Manipulative Toys	Awarded	Posted	NTP and PO was posted December 18, 2019
6344778	Supply and Delivery of Manipulative Toys	Manipulative Toys	Awarded	Posted	NTP and PO was posted December 18, 2019

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	Toys for the Department of Education				
6344778	Supply and Delivery of Manipulative Toys for the Department of Education	Manipulative Toys	Awarded	Posted	NTP and PO was posted December 18, 2019
6432738	Supply and Delivery of Philippine National Flag for the Procurement Service	Office Supplies and Devices	Awarded	Posted	NTP and PO was posted December 19, 2019
6019740	Supply and Delivery of Motor Vehicles for the Department of Education (DepEd)	Motor Vehicles	Failed	Failed	As per philgeps website under my notices the status reflects "Failed"
6145561	Supply and Delivery of Passenger Vans for the Department of Education	Motor Vehicles	Failed	Failed	As per philgeps website under my notices the status reflects "Failed"
	Supply, Delivery and				
6638832	Testing of Aircraft Rescue and Fire Fighting Vehicles for the Subic Bay International Airport	Fire Fighting & Rescue and Safety Equipment	Failed	Failed	As per philgeps website under my notices the status reflects "Failed"
6498572	Construction of 3-Storey Philippine Tropical Science Center (Philtrop), Phase II	Construction	Closed	On-going	For approval of NOA and BAC Reso
6487109	Supply, Delivery and Installation of	Furniture and Fixtures	Closed	Awarded	Awarded

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	Office System for the NEDA Region IV-A				
6487109	Supply, Delivery and Installation of Office System for the NEDA Region IV-A	Office Equipment	Closed	Failed	Failed
	Supply, Delivery and Installation of Office System for the NEDA Region IV-A		Closed	Failed	Failed
6487109	Office System for the NEDA Region IV-A	Office Appliances			
6657410	Supply, Delivery and Installation of Office Appliances for the National Economic Development Authority (NEDA) Region IV-A	Furniture	Closed	Awarded	Awarded
	Supply, Delivery and Installation of Office Appliances				
6657410	for the National Economic Development Authority (NEDA) Region IV-A	Appliances	Closed	Awarded	Awarded
6657410	Supply, Delivery and Installation of Office Appliances for the National Economic Development Authority (NEDA) Region IV-A	Appliances	Closed	Awarded	Awarded

6657410	Supply, Delivery and Installation of Office Appliances for the National Economic Development Authority (NEDA) Region IV-A	Appliances	Closed	Awarded	Awarded
6657410	Supply, Delivery and Installation of Office Appliances for the National Economic Development Authority (NEDA) Region IV-A	Appliances	Closed	Awarded	Awarded
	(SVP) Supply, Delivery and Installation of Office Equipment for the National Economic		Closed	Failed	Failed
6718420	Development Authority (NEDA) Region IV-A	Appliances			
6718420	(SVP) Supply, Delivery and Installation of Office Equipment for the National Economic Development Authority (NEDA) Region IV-A	Office Equipment	Closed	Awarded	For approval of NOA and BAC Reso
6718420	(SVP) Supply, Delivery and Installation of	Office Equipment	Closed	Failed	Failed

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	Office Equipment for the National Economic Development Authority (NEDA) Region IV-A				
	(SVP) Supply, Delivery and Installation of Office Equipment for the National Economic Development Authority (NEDA) Region IV-A				
6718420	Office Equipment for the National Economic Development Authority (NEDA) Region IV-A	Office Equipment	Closed	Failed	Failed
	(SVP) Supply, Delivery and Installation of Office Equipment for the National Economic Development Authority (NEDA)		Closed	Awarded	For approval of NOA and BAC Reso
6718420	Region IV-A	Office Equipment			
	(SVP) Supply, Delivery and Installation of Office Equipment for the National Economic Development Authority (NEDA) Region IV-A	Office Equipment	Closed	Failed	For approval of Resolution for Failure of Bidding
6757389	Region IV-A	Office Equipment			
	(SVP) Supply, Delivery and Installation of Office Equipment for the	Office Equipment	Closed	Failed	For approval of Resolution for Failure of Bidding
6757389					

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	National Economic Development Authority (NEDA) Region IV-A				
	(SVP) Supply, Delivery and Installation of Office Equipment for the National Economic Development Authority (NEDA) Region IV-A		Closed	Failed	For approval of Resolution of Failure of Bidding
6757389	Office Equipment				

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

**ENGR. IAN T. FAJARITO**  
*OIC-Chief, Procurement Division IX*

Noted by:

**USEC. LLOYD CHRISTOPHER A. LAO**  
*OIC-Executive Director, Procurement Service-DBM*



**PROCUREMENT DIVISION X**

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
5797831-2	CONSULTING SERVICES FOR LRT LINE2 WEST EXTENSION PROJECT FOR THE LIGHT RAIL TRANSIT AUTHORITY (LRTA)	CONSULTING SERVICES	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2388388
5944377	PB No. 19-001-10; Supply and Delivery of Wrapping Paper, kraft for Procurement Service	Wrapping Paper	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2203381
5952310	PUBLIC BIDDING NO. 19-008-10 Supply and Delivery of Multimedia Projector for Procurement Service (PS)	Multimedia Projector	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2230906
5952342	PUBLIC BIDDING NO. 19-009-10 Supply and Delivery of Acetate for Procurement Service (PS)	Acetate	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2200939
5954006	PB No.19-010-10 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE PROFESSIONAL REGULATION COMMISSION [PRC]	AIR CONDITIONING UNIT	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2212991
5954006	PB No.19-010-10 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE PROFESSIONAL REGULATION COMMISSION [PRC]	AIR CONDITIONING UNIT	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2212992
5954006	PB No.19-010-10 SUPPLY AND DELIVERY OF AIR	AIR CONDITIONING	Awarded	Updated	2212993



	CONDITIONING UNITS FOR THE PROFESSIONAL REGULATION COMMISSION [PRC]	UNIT			
5954006	PB No.19-010-10 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE PROFESSIONAL REGULATION COMMISSION [PRC]	AIR CONDITIONING UNIT	Awarded	Updated	2212994
5954006	PB No.19-010-10 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE PROFESSIONAL REGULATION COMMISSION [PRC]	AIR CONDITIONING UNIT	Awarded	Updated	2222689
5954006	PB No.19-010-10 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE PROFESSIONAL REGULATION COMMISSION [PRC]	AIR CONDITIONING UNIT	Awarded	Updated	2212995
6033775	PB No. 19-065-10; Supply and Delivery of Printer, Dot Matrix, 9 pins, 80 columns for Procurement Service	Printer	Awarded	Updated	2246261
6033840	PB No. 19-066-10; Supply and Delivery of Printer, Dot Matrix, 24 pins, 16 columns for Procurement Service	Printer	Awarded	Updated	2246332
6061461	PB No.19-075-10; Supply, Delivery, Installation, Testing, and Commissioning of Computed Tomography (CT) Scanner-for Zamboanga City Medical Center	Supply, Delivery, Installation, Testing and Commis	Awarded	Updated	2321569
6088613	PB 19-097-10 Supply and Delivery of Facsimile Machine for the Procurement Service (PS)	FACSIMILE MACHINE	Failed	NULL	Failed Bidding
6088690	PB 19-098-10 Supply and Delivery of Paper Trimmer/Cutting Machine for the Procurement Service (PS)	PAPER TRIMMER /CUTTING MACHINE	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPs with Award No.2264455
6093475	PB No. 19-099-10; Supply and Delivery of Flash Drive, 16GB capacity for Procurement Service	Flash Drive,	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPs with Award No.2278629

6095971	PB 19-104-10 Supply and Delivery of Document Camera for the Procurement Service (PS)	DOCUMENT CAMERA	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2286417
6112498	PUBLIC BIDDING NO. 19-067-10; SUPPLY AND DELIVERY OF RULER, PLASTIC FOR THE PROCUREMENT SERVICE (PS)	RULER, plastic 450mm (18")	Failed	NULL	Failed Bidding
6132090	PB NO.19-114-10 PROCUREMENT OF MEDICAL AND LABORATORY EQUIPMENT FOR LPGH-STC	Medical Laboratory Equipment	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2302197
6132090	PB NO.19-114-10 PROCUREMENT OF MEDICAL AND LABORATORY EQUIPMENT FOR LPGH-STC	Medical Laboratory Equipment	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No. 2302267
6132090	PB NO.19-114-10 PROCUREMENT OF MEDICAL AND LABORATORY EQUIPMENT FOR LPGH-STC	Medical Laboratory Equipment	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2302307
6146353	PB 19-135-10 Supply and Delivery of Facsimile Machine for the Procurement Service (PS)	FACSIMILE MACHINE,	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2317252
6150077	PB No. 19-035-10 SUPPLY, DELIVERY, AND INSTALLATION OF SOLAR PUMP IRRIGATION SYSTEM, SOLAR POWERED CONTAINER HOUSE, AND HYBRID-OFF-GRID (HOG) SYSTEM	500W SOLAR PUMP IRRIGATION SYSTEM	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2331220
6150077	PB No. 19-035-10 SUPPLY, DELIVERY, AND INSTALLATION OF SOLAR PUMP IRRIGATION SYSTEM, SOLAR POWERED	SOLAR POWERED CONTAINER HOUSE	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with

	CONTAINER HOUSE, AND HYBRID-OFF-GRID (HOG) SYSTEM				Award No.2317264
6150077	PB No. 19-035-10 SUPPLY, DELIVERY, AND INSTALLATION OF SOLAR PUMP IRRIGATION SYSTEM, SOLAR POWERED CONTAINER HOUSE, AND HYBRID-OFF-GRID (HOG) SYSTEM	1.5KW HYBRID-OFF-GRID (HOG) SYSTEM	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2331221
6166151	PB No. 19-146-10; Supply and Delivery of Digital Voice Recorder for Procurement Service (PS)	Digital Voice Recorder	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2321787
6167955	PUBLIC BIDDING NO. 19-147-10 Supply and Delivery of Correction Tape for Procurement Service (PS)	Correction Tape	Failed	NULL	Failed Bidding
6168029	PUBLIC BIDDING NO. 19-148-10 Supply and Delivery of Ruler, Plastic for Procurement Service (PS)	Ruler	Failed	NULL	Failed Bidding
6266711	PB No. 19-195-10; Supply, Delivery, Installation, Testing and Commissioning of Final Check Type Dual View Baggage X-ray Machine with Tray Return System and Walk Thru Metal Detector for the Office for	Final Check Dual View Type Baggage X-ray Machine	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2445932
6275088	Public Bidding No. 19-196-10 Supply and Delivery of Ruler, Plastic for the Procurement Service (PS)	Ruler	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2415321
6319341	PB No. 19-228-10; Supply and Delivery of Correction Tape for the Procurement Service (PS)	Correction Tape	Closed	NULL	Failed Bidding
6345004	PB No. 19-214-10 Supply, Delivery, Installation, Testing and Commissioning of Computed Tomography (CT) Scanner (16 Slice) with Infrastructure for Vicente Sotto Memorial Medical Center	Computed Tomography Scanner with Infrastructure	Failed	NULL	Failed Bidding
6380356	PB No. 19-251-10; Procurement of an Integrator for Technical	Procurement of an Integrator for	Awarded	Updated	Notice to Proceed and

	and Support Services Cluster of the 30th Southeast Asian Games (SEAGAMES) for Philippine Sports Commission (PSC)	Technical and Sup			Purchase Order already posted in PhilGEPS with Award No.2444698
6498701	ENGAGEMENT OF SERVICE PROVIDER FOR THE PROCESS EVALUATION OF THE DEPED COMPUTERIZATION PROGRAM FOR THE DEPARTMENT OF EDUCATION	ENGAGEMENT OF SERVICE PROVIDER	Shortlisted	NULL	Failed Bidding
6498701-2	ENGAGEMENT OF SERVICE PROVIDER FOR THE PROCESS EVALUATION OF THE DEPED COMPUTERIZATION PROGRAM FOR THE DEPARTMENT OF EDUCATION	NULL	Failed	NULL	Failed Bidding
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Phototherapy Lamp	Closed	NULL	On-going; For signature of Resolution Recommending Award and Notice of Award
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Emergency Cart	Closed	NULL	On-going; For signature of Resolution Recommending Award and Notice of Award
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Laryngoscope, Pedia-Miller	Closed	NULL	On-going; For signature of Resolution Recommending Award and Notice of Award
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Bedside Ventilator - (Pedia & Adult), 2 in 1	Closed	NULL	Failed Bidding
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Infusion Pump	Closed	NULL	On-going; For signature of Resolution Recommending Award and Notice of Award
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Syringe Pump	Closed	NULL	On-going; For signature of Resolution Recommending Award and

					Notice of Award
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Electrocardiograph Machine with Analyzer	Closed	NULL	On-going; For signature of Resolution Recommending Award and Notice of Award
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	Cryotherapy Machine	Closed	NULL	Failed Bidding
6534126	PB No. 19-304-10 Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital - DOH	EENT Diagnostic Set	Closed	NULL	Failed Bidding
6677765	PB No. 19-306-10 Supply and Delivery of Correction Tape for the Procurement Service (PS)	CORRECTION TAPE,	Closed	NULL	On-going; For signature of Resolution Recommending Award and Notice of Award
6693822	AMP-043-19(SVP);PROCUREMENT OF GENERAL OVERHAUL OF PS VEHICLE ISUZU CROSSWIND SJA-667 FOR THE PROCUREMENT SERVICE (PS-DBM)	General Overhaul of PS Vehicle Isuzu Crosswind SJA	Failed	NULL	Failed Bidding
6694452	PB NO. 19-330-10 SUPPLY AND DELIVERY OF ASSORTED FOOD ITEMS FOR 2019 YEAR END ACTIVITIES FOR THE DOF	GROCERY ITEMS	Awarded	Updated	Notice to Proceed and Purchase Order already posted in PhilGEPS with Award No.2593642

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

**ENGR. PABLO ROMAN C. ANDRES**  
Chairperson, BAC X

Noted by:

**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC-Executive Director, Procurement Service-DBM



## PROCUREMENT SERVICE - INTERNAL BIDS AND AWARDS COMMITTEE (PS-IBAC)

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

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
6316613	Notice to Proceed	Supply, Delivery, Implementation and Maintenance of an Enterprise Resource Planning System (ERP)	Awarded	Posted as of December 27, 2019	Preparation of Letter Order, Service Contract and Notice to Proceed (NTP)
6564891	Notice to Proceed	Door to Door Forwarding and Delivery Services for Procurement Service (PS) Hubs, Depots and Sub-Depots For One (1) Year	Awarded	Posted as of January 16, 2020	Preparation of Letter Order, Service Contract and Notice to Proceed (NTP)

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 30<sup>th</sup> day of January 2020 at Manila, Philippines

Signed by:

Noted by:

  
**ATTY. MICHELLE ANNE B. RECTO, LL.M**  
*Chairperson, PS-IBAC*

  
**USEC. LLOYD CHRISTOPHER A. LAO**  
*Undersecretary/OIC - Executive Director*