





This justification is 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
6205827	Public Bidding No. 19-164-8 Supply and Delivery of Various Motor Vehicles for the Procurement Service	Pick-up Vehicle	Closed	Null (Posted BAC Reso and NOA only)	Award Notice can only be updated after the issuance of the last Call-off Order on July 28, 2020.
6341543	Public Bidding No. 19-243-8 Supply and Delivery of Various Motor Vehicles for the Procurement Service	Utility Vehicle, Diesel Fed	Closed	Null (Posted BAC Reso and NOA only)	Award Notice can only be updated after the issuance of the last Call-off Order on September 15, 2020.
		Utility Vehicle, Gasoline Fed	Closed	Null (Posted BAC Reso and NOA only)	Award Notice can only be updated after the issuance of the last Call-off Order on October 9, 2020.
		Passenger Van, Diesel Fed	Closed	Null (Posted BAC Reso and NOA only)	Award Notice can only be updated after the issuance of the last Call-off Order on October 9, 2020.
		Sports Utility Vehicle, Diesel Fed	Closed	Null (Posted BAC Reso and NOA only)	Award Notice can only be updated after the issuance of the last Call-off Order October 9, 2020.
		Motor Vehicle, Multi-Purpose, Diesel	Closed	Null (Posted BAC Reso and NOA only)	Award Notice can only be updated after the issuance of the last Call-off Order October 17, 2020.
		Motorcycle, Gasoline Fed	Closed	Null (Posted BAC Reso and NOA only)	The project was cancelled due to economical reasons.

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IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 13th day of October 2020 at City of Manila, Philippines

Signed by:

~~Signature~~ ~~Redacted~~ ~~Signature~~ ~~Redacted~~ ~~Signature~~ ~~Redacted~~ ~~Signature~~ ~~Redacted~~ ~~Signature~~ ~~Redacted~~

ENGR. JAIME M. NAVARRETE, JR.
Chairperson for MVSBC
October 13, 2020

Noted by:

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LLOYD CHRISTOPHER A. LAO
Head of the Procuring Entity
October 15, 2020



PROCUREMENT DIVISION II

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
7 6238092	Supply and Delivery of Various HP Consumables PB# 19-185-2	HP Consumables	Awarded	Null	Under Ordering Agreement; Posting is to be done after the last issuance of PO
14 6036472	Supply and Delivery of Data Folder for the Procurement Service PUBLIC BIDDING NO. 19-070-2	Data Folder	Closed	Null	Failed Bidding
11 6138875	Supply and Delivery of Data Folder for the Procurement Service PUBLIC BIDDING NO.: 19-126-2	Data Folder	Closed	Null	Failed Bidding
5 6315718	Supply and Delivery of Data Folder for the Procurement Service PUBLIC BIDDING NO.: 19-227-2	Data Folder	Closed	Null	Failed Bidding
6398840	PB# 19-263-2 Supply and Delivery of Various Office Furniture for the Bureau of Immigration (BI)	Executive Chair Executive Table Counter Chair Visitor Chair Sofa Chair (2-seater) Gang Chair (5-seater) Lateral Side Cabinet	Closed	Null	On-going; For signature of Notice of Award, for approval.

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6573706	PB# 19-307-2 Supply and Delivery of Data Folder for the Procurement Service	Data Folder	Closed	Null	On-going; For reply of OED to the MR of GTK (with draft letter of reply to MR for approval of OED)
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IN WITNESS WHEREOF, we have hereto affixed our signatures on the 30th day of January 2020 at Manila, Philippines

Signed by:

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ENGR. MANUEL S. AVILA
Chairperson, Bids and Awards Committee II

Noted:

[illegible]

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



PROCUREMENT DIVISION III

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
6310388	PB 19-058-8: Supply and Delivery of ICT and Audio Equipment for the Office of Civil Defense	Lot 3: Megaphone	Posted	Partially Awarded	The project consists of four (4) ¹ Lots. Three (3) Lots Failed ² . Lot 3: Megaphone was awarded and posted on the PhilGEPS Website ³ .

IN WITNESS WHEREOF, we have hereto affixed our signatures on the 14th day of October 2020 at Manila, Philippines

Signed by:

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

Noted by:

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

¹ Reflected under the Invitation to Bid and hereto attached and marked as **Appendix "1"**.

² Declaration of Failure of Bidding hereto attached and marked as **Appendix "2"** and **Appendix "3"**.

³ Posting of Award Notice to PhilGEPS Website hereto attached and marked as **Appendix "4"**.




PROCUREMENT DIVISION III

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, A4	Closed	Failed	Issued and posted BAC Resolution declaring Failure of Bidding
6162501	PB No. 19-144-3 Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PS)	Paper, Multicopy, A4	Closed	Failed	Issued and posted BAC Resolution declaring Failure of Bidding
6182070	PB No. 19-160-3 Supply and Delivery of Eye Screening Equipment for the Department of Health (DOH)	Eye Screening Equipment	Closed	Failed	Issued and posted BAC Resolution Declaration of Failure of Bidding

IN WITNESS WHEREOF, we have hereto affixed our signatures on the 9th day of October 2020 at Manila, Philippines

Signed by:


[Redacted Signature]

ENGR. EDWARD R. SADDI
Chairperson, BAC III

Noted by:


[Redacted Signature]

USEC. LLOYD CHRISTOPHER A. LAO
OIC-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 ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
6073092	PB No. 19-081-9: Design and Build of the University of the Philippines Los Baños University Health Service Building Extension (Phase-1)	PB No. 19-081-9: Design and Build of the University of the Philippines Los Baños University Health Service Building Extension (Phase-1)	Closed	Closed	Already updated as "Failed"
6066130	PB 19-072-9 Supply, Delivery, Installation, Testing and Commissioning of New Two (2) Units Air Passenger Boarding Bridges	PB 19-072-9 Supply, Delivery, Installation, Testing and Commissioning of New Two (2) Units Air Passenger Boarding Bridges	Closed	Closed	Notice of Disapproval of Recommendation of Award for signing of HOPE.
6031819	PB No. 19-048-9; Design and Build of the Renovation and Rehabilitation of the 5th Floor of the Sandiganbayan Centennial Building	PB No. 19-048-9; Design and Build of the Renovation and Rehabilitation of the 5th Floor of the Sandiganbayan Centennial Building	Closed	Closed	Already updated as "Failed"

Handwritten signature/initials in blue ink.



Signed by:

Noted by:

MS. MARIA JENNIFER R. JIMENEZ
Vice Chairperson, BAC IX

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