

### Procurement Service – Internal Bids and Awards Committee – 1 (PS-iBAC-1)

The following statements are being issued to substantiate the reason for the non-posting of Notices of Award (NOAs) for the listed projects, the case being that no NOAs have been fully executed for the listed projects, viz:

Reference ID	Notice Title	Item Name	Notice Status	Award Status	Remarks / Explanation
6672588	DOOR TO DOOR FORWARDING AND DELIVERY SERVICES FOR PROCUREMENT SERVICE (PS), DEPOT AND SUB-DEPOT FOR ONE (1) YEAR	Freight Forwarding Services	Closed	Failed bid	No bid/s received
<u>6435868</u>	SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF AN ENTERPRISE RESOURCE PLANNING SYSTEM (ERP)	Enterprise Resource Planning (ERP)	Awarded	Cancelled	Project was cancelled by the HoPE in the exercise of Clause 41. Reservation Clause

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 13<sup>th</sup> day of October 2020 at Manila, Philippines

Prepared by:

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MS. RHAZEL C. RIGOROSO

Head Secretariat, PS-Internal iBAC-1

Signed by:

ATTY. MICHELLE ANNE B. RECTO, LL.M.
Chairperson, Internal Bids and Awards Committee 1

Noted by:

LLOYD CHRISTOPHER A. LAO

Undersecretary, OIC-Executive Director Procurement Service-DBM

Page 1 of 1



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.
4	6341543	Public Bidding No. 19-243-8 Supply and Delivery of	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.
		Various Motor Vehicles for the Procurement	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.
		Service	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.







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

Signed by:

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

Noted by:

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
η	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.





# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



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

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

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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) <sup>1</sup> Lots.  Three (3) Lots Failed <sup>2</sup> .  Lot 3: Megaphone was awarded and posted on the PhilGEPS Website <sup>3</sup> .

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

Signed by:

ENGR. JAIME M/NAVARRETE, JR. Pormer Chairperson, BAC VIII Noted by:

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USEC. LLOYD CHRISTOPHER A. LAO

Director, Procurement Service-DBM OIQ-Executive

<sup>&</sup>lt;sup>1</sup> Reflected under the Invitation to Bid and hereto attached and marked as **Appendix "1".** 

<sup>&</sup>lt;sup>2</sup> Declaration of Failure of Bidding hereto attached and marked as **Appendix "2"** and **Appendix "3"**.

<sup>&</sup>lt;sup>3</sup> 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:

Signature Advisor Signature Reduced Signature Re

ENGR. EDWARD R. SADDI

Chairperson, BAC III

Noted by:

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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 / Explanatio n
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 Recommend ation 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 Sandiganbaya n Centennial Building	PB No. 19- 048-9; Design and Build of the Renovation and Rehabilitation of the 5th Floor of the Sandiganbaya n Centennial Building	Closed	Closed	Already updated as "Failed"





## Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 7<sup>th</sup> day of October 2020 at Manila, Philippines

Signed by:

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

Noted by:

USEC. LEOYD CHRISTOPHER A. LAO

OIC-Executive Director, Procurement Service-DBM