



### 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
6875652	PB NO. 20-014-5 - Supply and Delivery of Various Office Furniture for the Bureau of Quarantine (BOQ)	Various Office Furniture	Closed	Null	Failed Bidding; Updated PhilGEPS posting on January 11, 2021
6876628	PB NO. 20-013-5 - Supply and Delivery of Medical and Laboratory Equipment for the Bureau of Quarantine	Medical and Laboratory Equipment	Closed	Null	Failed Bidding; Updated PhilGEPS posting on May 18, 2020
6907748	PB 20-012-5 Design, Build, and Commissioning of Medical Grade Oxygen Generating Plant for the Western Visayas Medical Center	Medical Grade Oxygen Generating Plant	Closed	Null	Failed Bidding; Updated PhilGEPS posting on January 12, 2021
6923219	PB NO. 20-016-5 - 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; Updated PhilGEPS posting on January 11, 2021

W  
W  
W

7000682	PB NO. 20-019-5 Supply and Delivery of Medical and Laboratory Equipment for the Bureau of Quarantine	Medical and Laboratory Equipment	Closed	Null	Failed Bidding; Updated PhilGEPS posting on January 12, 2021
7037760	PB NO. 20-020-5 Supply, Delivery, Installation and Commissioning of Air-Conditioning System for the Bureau of Quarantine	Air-Conditioning System	Closed	Null	Failed Bidding; Updated PhilGEPS posting on January 12, 2021

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 12<sup>th</sup> day of January 2021 at Manila, Philippines

Signed by:

Noted:

  
 SIGNATURE REDACTED  


---

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

  
 SIGNATURE REDACTED  


---

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



**PROCUREMENT DIVISION X (OLD)**

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	Remarks/Explanation
6785130	PB No. 20-001-10: PROCUREMENT OF VARIOUS MEDICAL REHABILITATION EQUIPMENT FOR VICENTE SOTTO MEMORIAL MEDICAL CENTER (VSMC)	Recumbent Bike	Closed	For signature of BAC Resolution and Notice of Award
		Commercial Exercise Treadmill	Closed	For signature of BAC Resolution and Notice of Award
		Commercial Indoor Cycling Bike	Closed	For signature of BAC Resolution and Notice of Award
		Commercial Fitness Elliptical Trainer	Closed	Failure of Bidding
		Commercial Multi-Gym	Closed	For signature of BAC Resolution and Notice of Award
		Commercial Rower Machine	Closed	For signature of BAC Resolution and Notice of Award
		Fan Exercise Bike	Closed	For signature of BAC Resolution and Notice of Award
		Commercial Powermill Climber	Closed	For signature of BAC Resolution and Notice of Award
		Dumbbell Sets and Rack	Closed	For signature of BAC Resolution and Notice of Award
		Smith Machine	Closed	For signature of BAC Resolution and Notice of Award
		Olympic Weight Plates Set	Closed	For signature of BAC Resolution and Notice of Award
		Adjustable Dumbbells	Closed	Failure of Bidding
		Bench	Closed	For signature of BAC Resolution and Notice of Award
		Olympic Bars - Men	Closed	For signature of BAC Resolution and Notice of Award
		Olympic Bars - Women	Closed	For signature of BAC Resolution and Notice of Award
Bosu Ball	Closed	For signature of BAC Resolution and Notice of Award		
Commercial Dual Adjustable Pulley	Closed	For signature of BAC Resolution and Notice of Award		

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 13<sup>th</sup> day of January 2021 at the **City of Manila**, Philippines.

Signed by: 

**WEBSTER M. LAUREÑANA**  
 Former BAC X Vice-Chairperson  
 Date:

Noted by: 

**LLOYD CHRISTOPHER A. LAO**  
 Undersecretary/OIC- Head of 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
7160075	Construction of ASCOM Facilities at Camp Aquino, Tarlac for the Bases Conversion and Development Authority   PB No. 20-022-3	Construction of ASCOM Facilities at Camp Aquino, Tarlac for the Bases Conversion and Development Authority   PB No. 20-022-3	Closed	Awarded	For issuance of Contract by End-user
7292455	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service (Framework Agreement)	Marker, Permanent	Closed	Post-Qualification	Under Post-Qualification
7298021	PB 20-044-2: Supply and Delivery of External Hard Drive, 1TB for the Procurement Service	External Hard Drive, 1TB	Closed	Post-Qualification	Under Post-Qualification
7298037	PB 20-045-2: Supply and Delivery of Plastic Molded Products for the Procurement Service	Monobloc, Chair, Beige Monobloc, Chair, White Trashbag	Closed	Post-Qualification	Under Post-Qualification

**IN WITNESS WHEREOF**, we have hereto affixed our signatures on the 11<sup>th</sup> day of January 2021 at Manila, Philippines.

Signed by:

SIGNATURE REDACTED

**WEBSTER M. LAURENANA**

OIC-Division Chief, Procurement Division V

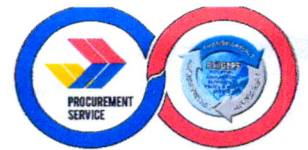
Noted by:

SIGNATURE REDACTED

**LLOYD CHRISTOPHER A. LAO**

Undersecretary/OIC-Executive Director

20 JAN 2021



### INTERNAL BIDS AND AWARDS COMMITTEE 1

The justification/s being issued in response to the non-compliance of the postings of the following item on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Remarks/Explanation
6971612	PB No. -003-2020 Supply and Delivery of Six Wheeler Trucks, Closed Van for the Procurement Service	Six Wheeler Trucks, Closed Van	Closed	Failure of Bidding
6877069	PB No. -002-2020 SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF INTERNET SERVICE PROVIDER (ISP) FOR PROCUREMENT SERVICE (PS) OFFICES	Internet Service Provider	Closed	On-going approval of Resolution Recommending the Award and Notice of Award

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the 14<sup>th</sup> day of January 2021 at the **City of Manila**, Philippines.

**Signed by:**

SIGNATURE REDACTED

**JOSEPH CONRAD D. DUEÑAS**

Chairperson, iBAC1

Date:

**Noted by:**

SIGNATURE REDACTED

**LLOYD CHRISTOPHER A. LAO**

Undersecretary/OIC- Head of Procuring Entity

Date: