Republic of the Philippines Region 10- Province of Lanao del Norte

UBOD-BAROY WATER DISTRICT CCC No.228

Provincial Trade Center, Sagadan, Tubod, Lanao del Norte 9209

• 1ct/Fax No. 063-341-5313/063-227-6294 • website: www.tbwd.gov.ph • Email: tbwd07@yahoo.com

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
7421175	Supply & Delivery of 2 units Chlorinator/Chemical Dosing Pump with Inclusive Standard Accessories	No line Item	Closed	Null	Procurement is still on progress
7421936	Supply & Delivery of Various Fittings for TBWD Commercial and Maintenance	No line Item	Closed	Null	Procurement is still on progress
7415289	Supply, Delivery and Installation for the Secondary Metering of Maslog New Pumping Station 2, Poblacion, Baroy Lanao del Norte	No line item	Closed	Null	Procurement is still on progress
7396510	Supply and Delivery of Various Electrical Materials for the Three Phase Line Extension at Maslog Pumping Station 2,Purok 4, Poblacion, Baroy Lanao del Norte	No line Item	Closed	Null	Procurement is still on progress

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 28th day of January 2021 at **TBWD Office**, Philippines.

Signed by:

Engr. Roylan M. Mamburao

BÀC Chair

Date: 1/28/21

Noted by:

Geovanni A. Hera Head of Procuring Entity

Date: 1/28/21

Org ID	Agency Name	Reference Number	Date of Posting of Invitation to BID REI	111.27	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Notice Status	CreatedBy	Remarks
44829	TUBOD-BAROY WATER DISTRICT	7176366	Aug 14, 2020	Development of New Deep Well Source (2nd Phase)	Sep 07, 2020	Jan 04, 2021	Jan 04, 2021	Awarded	Geovanni Hera	COMPLY

Engr. Roy M. Mamburao BAC Chailman

Geovanni A. Hera HOPE