



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

TUBOD-BAROY WATER DISTRICT

CCC No.228

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

• Tel./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:

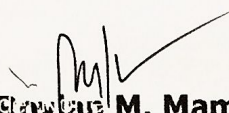
Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/ Explanation
6168574	Supply and Delivery of Various Clustering Materials for the 2nd Phase of TBWD Clustering Project	Lot 2	Closed	Updated	Lot 1 – Updated with award notice no. 2325214 Lot 2 – Failed Lot 3 – Updated with award notice no 2325312
6337303	Supply & Delivery of 53m Submersible Wire	No line Item	Closed	Null	Procurement was Cancelled due to change of quantity of the items required. Status "Cancelled" on PhilGEPS
5959218	Supply & Delivery of Variable Frequency Drive and Accessories	No line item	Closed	Null	Procurement was Cancelled due to change of Program of Work. Status "Cancelled" on PhilGEPS
6270074	Supply and Delivery of 4" dia. Riser Pipe	No line Item	Closed	Null	Status "Failed" all bidders were non-compliant
6409509	Supply & Delivery of 1 unit Chlorinator with complete accessories	No line Item	Closed	Null	Procurement was Cancelled due to insufficient ABC. Status "Cancelled" on PhilGEPS
6426162	Supply & Delivery of Various Service Connection Materials Fittings	No line item	Closed	Null	Transaction was Cancelled due erroneous posting. Status "Cancelled" on PhilGEPS
6517056	Supply & Delivery of 7.5HP Submersible Pump and Motor	No line item	Closed	Null	Transaction was Cancelled due erroneous posting. Status "Cancelled" on PhilGEPS
6555031	Supply & Delivery of 3 pc 2" dia Brass Water Mete	No line item	Closed	Null	Transaction was Cancelled due erroneous posting. Status "Cancelled" on PhilGEPS
6750986	Supply and Delivery of Various Fittings for Maintenance	No line item	Closed	Null	Transaction was Cancelled due to change of items to be procured. Status "Cancelled" on PhilGEPS
6794673	Supply and Delivery of uPVC Pipe 6" diameter	No line item	Closed	Null	Procurement was Cancelled due to change of Program of Work. Status "Cancelled" on PhilGEPS

6794230	Supply & Delivery of Transmission Lines Materials	No line item	Closed	Null	Transaction was Cancelled due erroneous posting. Status "Cancelled" on PhilGEPS
6796922	Supply and Delivery of Various PE Pipes for TBWD Service Connection & Maintenance	No line Item	Closed	Null	Procurement is still on progress

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 30th day of January 2020 at **TBWD Office**, Philippines.

Signed by:

Noted by:


Engr. Roylan M. Mamburao

BAC Chair

Date: 1/30/2020


Geovanni A. Hera

Head of Procuring Entity

Date: 1/30/2020