

## Republic of the Philippines Metropolitan Cebu Water District

Lapu-Lapu - Magallanes Sts., Cebu City
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November 28, 2017

AO25 IATF c/o AO25 Secretariat The Development Academy of the Philippines DAP Building, San Miguel Avenue, Ortigas Center, Pasig City

The following are our reasons/explanation for not-updating/non-posting of Notices of Award/Bid Result, BAC Resolutions, Notices to Proceed/ Purchase Orders and the Actual Approved/Awarded Contracts for the following transaction in the PhilGEPS:

Reference		Line	Notice		
No.	Notice Title	Item ID	Status	Award Status	Reasons/Explanation
4320485	NOTICE OF NEGOTIATED PROCUREMENT, PROCUREMENT OF PVC PIPES, DI PIPES AND VARIOUS DI FITTINGS	2	Closed		Completed Posting of Documents on November 21, 2017 Award Notice No.164978
4611961	INVITATION TO BID FOR MCWD BULK WATER SUPPLY PROJECT (Lawaan Injection Point) PR No. 26180-001	1	Awarded		(ON-GOING) Award Notice No. 1640380/ lacking documents: Contract Agreement, Notice to Proceed and Purchase Order
4713301	INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS	2	Awarded		(ON-GOING) Award Notic No. 1643868 & 1643869 / lacking documents: Contract Agreement, Notice to Proceed and Purchase Order
4757689	INVITATION TO REBID FOR JANITORIAL SERVICES PR No. 26241-001	1	Closed		(ON-GOING) Awaiting for BODs approval on BACs Recommendation to Award to the SCRB
4779798	INVITATION TO BID Proposed Ø200mm & Ø150mm DI Pipeline Expansion PR No. 26144-001	1	Awarded		Completed Posting of Documents on November 27, 2017 Award Notice No. 135032
4786125	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF LIQUID CHLORINE PR Nos. 26257-001	1	Awarded		(ON-GOING) Award Notice No. 1640398/ lacking documents: Contract Agreement, Notice to Proceed and Purchase Order
4811676	INVITATION TO BID Proposed Ø400mm X 488.0 LM DI Pipeline Realignment For DPWH Depressed Structure PR No. 26319-001	1	Awarded	11	Completed Posting of Documents on November 27, 2017 Award Notice No. 164380

4812165	INVITATION TO BID Proposed Ø200mm x 470.0 LM DI Rehabilitation Project PR No. 26284-001	1	Awarded	Completed Posting of Documents on November 27, 2017 Award Notice No. 1643826
4876900	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MANUAL TRANSFER SWITCH PR Nos. 26143-001 to 26143-003	1	closed	(ON-GOING) Awaiting for BODs approval on BACs Recommendation to Award to the LCRB
4877157	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF LIQUID POLYALUMINUM CHLORIDE PR No. 26259-001	1	closed	(ON-GOING) Awaiting for BODs approval on BACs Recommendation to Award to the LCRB

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures on the <u>28th</u> day of <u>November</u> 2017 at **Cebu City**, Philippines.

Signed by:

ATTY. ROLANDOR LAVILA, JR.

BAC Chairman-1

Date:

ELMER P. DE GUZMAN

BAC Chairman

Date:

Noted by:

NOEL R. DALFNA

Head of Procuring Entity

Date: