Republic of the Philippines Metropolitan Cebu Water District

Lapu-Lapu - Magallanes Sts., Cebu City
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January 30, 2020

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

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	Notice Status	Award Status	Remarks/Explanation
6368601	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF X- RAY FLUORESCENCE SPECTROMETER PR Nos. 27218-001		Closed	Closed	BAC Recommending Award to the Lowest Calculated and Responsive Bid for approval by HOPE on January 30, 2020
6368665	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF RESIN ION EXCHANGE PR Nos. 27309-015		Closed	Closed	BAC to submit recommendation of award to HOPE on Jan. 30, 2020
6368853	INVITATION TO RE-BID FOR THE SUPPLY AND DELIVERY OF FLEXIBLE COUPLING PR Nos. 27014-001-013, 27151- 010-018		Closed	Closed	BAC to submit recommendation of award to HOPE on Jan. 30, 2020 (For Award to AVK Phils, Inc.)
6450298	INVITATION TO BID FOR THESUPPLY AND DELIVERY OF TEFLON TAPE PR Nos. 27363-001, 27364-001, 27390-005		Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder (For Award to Up-Town Ind. Sales Inc.)
6450407	INVITATION TO RE-BID FOR THE SUPPLY, INSTALLATION AND COMMISSIONING OF HYDRAULIC CRANE PR No. 27366-001		Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder on January 30, 2020 (For Award to Alliance Auto & Truck Rebuilders Inc.)
6450421	INVITATION TO RE-BID FOR THE SUPPLY AND DELIVERY OF JACKHAMMER PR Nos. 27111-001, 27189-001, 27311-001		Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder on January 30, 2020

				(For Award to Atlas Copco)
6468967	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF VARIOUS HYDRAULIC VALVES PR Nos. 27395-001-002, 27249-001-003, 27394-001-	Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder (For Award to East Asia)
6468971	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MOTOR CONTROLLER SOFTSTARTER PR Nos. 27418- 001 to 27418-003	Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder (For Award to Innovative Controls)
6517022	PROPOSED RENOVATION AND EXPANSION OF ONE- STOREY WORKSHOP BUILDING	Awarded	Awarded	Posted Notice of Award (NOA and Resolution Lacking: Contract Agreement and Notice to proceed Reason: Contract Agreement for notarization
6591342	Proposed Construction of MAC 6, 7 & 8 Pumping Stations at Aviation Road, Lapu-Lapu City, Cebu	Awarded	Awarded	Posted Notice of Award (NOA and Resolution Lacking: Contract Agreement and Notice to proceed Reason: Contract Signing scheduled on January 31, 2020
6661904	INVITATION TO RE-BID FOR THE SUPPLY AND DELIVERY OF PORTABLE AIR COMPRESSOR PR No. 27413-	Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder (For Award to Atlas Copco)
6661062	PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS	Closed	Closed	Posted Notice of Award (NOA and Resolution Lacking: Contract Agreement, Notice to Proceed and Purchase Order Reason: Scheduled for Contract Signing
6673234	PROCUREMENT OF VARIOUS PIPELAYING MATERIALS	Closed	Closed	Posted Notice of Award (NOA and Resolution Lacking: Contract Agreement Notice to Proceed and Purchase Order

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				Reason: Scheduled for Contract Signing
6699130	Procurement of Various Materials for Denitrification of 5 Wells in Lahug Area	Closed	Closed	Posted Notice of Award (NOA) and Resolution Lacking: Contract Agreement, Notice to Proceed and Purchase Order Reason: Scheduled for Contract Signing
6701316	Supply and Delivery of Fiber- Reinforced Plastic (FRP) Tank	Closed	Closed	Posted Notice of Award (NOA) and Resolution Lacking: Contract Agreement, Notice to Proceed and Purchase Order Reason: Scheduled for Contract Signing
6716632	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF FLEXIBLE RISER MAINS AND HOSE CONNECTOR COUPLING PR Nos. 27508-001-002, 27509-001-002, 27511-001-002, 27512-001-002, 27514-001-002, 27518-001-002	Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder (For Award to PERT Inc.)
6716644	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MOTOR STARTER PANEL AND MANUAL TRANSFER SWITCH PR Nos. 27508-003-004, 27509-003-004, 27511-003- 004, 27512-003-004, 27514- 003-004, 27518-003-004	Closed	Closed	BAC to prepare Recommendation of Award to the Lowest Calculated and Responsive Bidder (For Award to Innovative Controls)

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

Signed by:

JORGE L. GABRIENTE

BAC Chair - 1

Date:

Date:

Acting General Manager

Date: