

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

SLSUOP-2020-0518



OFFICE OF THE PRESIDENT

30 January 2020

AO25 SECRETARIAT

4B Floor, DAP DAP Bldg., San Miguel Avenue, Pasig City

Sir/Madam:

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

Referenc	Notice Title	Line	Notice	Award Status	Remarks /
e No.		Item ID	Status		Explanation
F020076	DDOCUDEMENT	26205	Classi	PROCUPEMENT	DDOOLIDEMENT
5939976	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR MAIN AND SATELLITE CAMPUSES (LOT - 1 FOREIGN BOOKS)(LOT - 2 FILIPINIANA BOOKS) (LOT - 3 JOURNALS AND MAGAZINES)	36285	Closed	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR MAIN AND SATELLITE CAMPUSES (LOT - 1 FOREIGN BOOKS) - Awarded last January 28, 2019, (LOT - 3 JOURNALS AND MAGAZINES) Awarded March 4, 2019	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR MAIN AND SATELLITE CAMPUSES (LOT - 2 FILIPINIANA BOOKS) - Two (2) Failed Bidding, BAC Res. Change to Negotiated Procurement
5947294	PROCUREMENT OF ONE (1) UNIT MOTOR VEHICLE	36285	Failed		COMPLY
5987333	PROCUREMENT OF ONE (1) UNIT MOTOR VEHICLE	36285	Awarded	Jan 07, 2020	COMPLY
6021720	PROCUREMENT OF SECURITY SERVICES FOR SLSU MAIN AND SATELLITE CAMPUSES	36285	Awarded	Jul 15, 2019	COMPLY

6022007	PROCUREMENT OF JANITORIAL SERVICES FOR MAIN AND SATELLITE CAMPUSES		Awarded	Jul 15, 2019	COMPLY
6469734	CONSTRUCTION OF SLSU - JGE MULTI SPECIES HATCHERY	36285	Cancelle d		COMPLY
6470380	PROPOSED REPAIR OF GYMNASIUM CANOPY	36285	Closed	Notice to Award Contract was signed last January 6, 2020	Winning Bidder (Lucban Builders) still processing the Performance Bond before issuing the NTP
6477753	PURCHASE OF LABORATORY SUPPLIES AND EQUIPMENT AND EXPENSES	36285	Cancelle d		COMPLY
6481139	ESTABLISHMENT OF LABORATORY ROOMS FOR COMMON SUBJECTS IN ENGINEERING PROGRAMS FOR CEN- LUCENA	36285	Cancelle d		COMPLY
6496786	PURCHASE AND INSTALLATION OF CCTV CAMERA AT SLSU MAIN AND AYUTI CAMPUS	36285	Cancelle d		COMPLY
6524234	CONSTRUCTION OF SLSU - JGE MULTI SPECIES HATCHERY	36285	Closed		Interested Bidder was found ineligible
6619000	CONSTRUCTION OF SLSU-JGE MULTI SPECIES HATCHERY	36285	Closed		Since the project failed twice, now it is for negotiated procurement
6582083	PROPOSED ROAD NETWORK DEVELOPMENT IN SLSU TAYABAS	36285	Closed		Notice to Award Contract signed on January 30, 2020
6582229	PURCHASE OF LABORATORY SUPPLIES AND EQUIPMENT AND EXPENSES	36285	Cancelle d		COMPLY
6582743	A.) IMPROVEMENT OF LABORATORY ROOMS AND PROCUREMENT OF EQUIPMENT FOR COMMON SUBJECTS IN ENGINEERING	36285	Closed		Notice to Award Contract signed on January 30, 2020

	PROGRAMS FOR CEN LUCENA B.) PROCUREMENT OF ADDITIONAL COMPUTER SETS FOR GIS				
6669691	CONSTRUCTION OF COMPUTER LABORATORY AND LIBRARY BUILDING, SLSU CATANAUAN CAMPUS	36285	Closed	Notice to Award Contract signed last Dec. 26, 2019	Notice to Proceed contract will be signed on January 31, 2020.
6669732	CONSTRUCTION OF LIBRARY BUILDING, SLSU CATANAUAN CAMPUS	36285	Closed	Notice to Award Contract signed last Dec. 26, 2019	Notice to Proceed contract will be signed on January 31, 2020.
6669805	CONSTRUCTION OF SCHOOL ADMINISTRATION BUILDING, SLSU CATANAUAN CAMPUS	36285	Closed	Notice to Award Contract signed last Dec. 26, 2019	Notice to Proceed contract will be signed on January 31, 2020.
6669889	SITE DEVELOPMENT (ROAD WAY) SLSU CATANAUAN CAMPUS	36285	Closed	Notice to Award Contract signed last Dec. 26, 2019	Notice to Proceed contract will be signed on January 31, 2020.
6669984	CONSTRUCTION OF SCHOOL GYMNASIUM/COVERE D COURT, SLSU CATANAUAN CAMPUS	36285	Closed	Notice to Award Contract signed last Dec. 26, 2019	Notice to Proceed contract will be signed on January 31, 2020.
6670068	CONSTRUCTION OF TRACK AND FIELD FACILITIES, SLSU CATANAUAN CAMPUS	36285	Closed	Notice to Award Contract signed last Dec. 26, 2019	Notice to Proceed contract will be signed on January 31, 2020.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the <u>30</u> day of <u>January</u>, 2020 at **Lucban**, **Quezon**, Philippines.

Signed by:

FREDERICK TVILLA, DIT

BAC Chair

Date: January 30, 2020

Noted by

CORACIE B. ZOLETA-NANTES, PHD

University President

Date: January 30, 2020