



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



OFFICE OF THE PRESIDENT

25 January 2021

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:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
6882094	Procurement of Security Services for SLSU Main and Satellite Campuses	36285	Awarded	September 10, 2020 KINGS 2000	Comply
6882668	Procurement of Janitorial Services for SLSU Main and Satellite Campuses	36285	Awarded	September 10, 2020 KINGS 2000	Comply
6883146	Procurement of Laboratory Supplies and Equipment	36285	Awarded	October 1, 2020 HUMIL INTERNATIONAL CORPORATION	Comply
6619000	Construction of SLSU – JGE Multi Species Hatchery	36285	Awarded	October 1, 2020 KKT CONSTRUCTION	Comply
7127971	Procurement of Smart TV	36285	Awarded	November 25, 2020 BITS OF TECHNOLOGY CO	Comply
7062002	Procurement of Anthropomorphic Phantom for BS Radiologic Technology	36285	Awarded	October 15, 2020 ASPEN MULTI SYSTEM CORPORATION	Comply
7062094	Procurement of Direct Digital Radiography System	36285	Awarded	November 25, 2020 ELANVITA DIAGNOSTIC SOLUTION	Comply



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7168250	Proposed Faculty and Employee Center	36285	Awarded	December 22, 2020 LUCBAN BULIDERS and CONSTRUCTION SUPPLY INC.	Comply
7128199	CATERING SERVICES OF FOODS AND DRINKING/BEVERAGES	36285	Failed		Comply
	Natural Science Laboratory Equipment (Proposed Improvement of Agricultural Demonstration and Agricultural Research Area)	36285	Awarded	December 17, 2020 (CAMPROCK ANALYTIKA EZZENTIALEZ TRADING) December 9, 2020 (ASPEN MULTI SYSTEM CORP)	Comply
	PROPOSED CONSTRUCTION OF ROOF AT LABORATORY HIGHSCHOOL TENNIS COURT	36285	Awarded	December 22, 2020 LUCBAN BULIDERS and CONSTRUCTION SUPPLY INC	Comply
	CONSTRUCTION OF DIFFERENT SLSU TIAONG PROJECTS LOT - 1 PROPOSED CONSTRUCTION OF LIBRARY ROOF IN SLSU TIAONG CAMPUS, LOT - 2 ROOF CANTEEN & CEILING CONSTRUCTION, LOT - 3 CONSTRUCTION OF CEILING NATURAL SCIENCE BUILDING, LOT - 4 IMPROVEMENT OF BUILDING C (IT BUILDING)	36285	Awarded	December 11, 2020 AV CONSTRUCTION	Comply
	PURCHASE OF OTHER INSTRUCTIONAL MATERIALS	36285	Awarded	December 16, 2020 MYML TRADING INC.	Comply
	PERIMETER FENCE	36285	(1 st) Post Qualification was conducted	ULTRON CONSTRUCTION and SUPPLY was the winning bidder	Opening of bid was conducted last November 16, 2020



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			last November 27, 2020 but TWG need to conduct 2 nd Post Qualificati on December 2, 2020 for verificatio n of document s		<p>where all documents were still valid. TWG conducted the post qualification Nov. 27 and Dec 2, 2020 and found out the Philgeps Certificate and Tax Clearance were expired Nov 22 and Nov. 20 respectively.</p> <p>TWG required ULTRON to submit after seven days from Dec 2. Post qualification updated certificate of Philgeps and Tax Clearance.</p> <p>Therefore, NOTICE OF AWARD was withheld for the mean time due to non- submission of updated TAX CLEARANCE CERTIFICATE and PHILGEPS CERTIFICATE</p>
7280044	PROCUREMENT OF NETWORK DEVICES	36285	Awarded	December 22, 2020 PRONET SYSTEM INTEGRATED	Comply



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				NETWORK SOLUTION, INC	
	UPGRADING OF WATER FACILITIES FENCE AND ROAD NETWORK	36285	Awarded	December 29, 2020 ZELAN CONSTRUCTION and SUPPLY	Comply
	CONSTRUCTION OF GARAGE IN SLSU TAYABAS	36285	Awarded	December 29, 2020 ZELAN CONSTRUCTION and SUPPLY	Comply
	ROAD NETWORK AND DRAINAGE SYSTEM	36285	Awarded	December 29, 2020 ZELAN CONSTRUCTION and SUPPLY	Comply
	CONSTRUCTION OF STORAGE FACILITIES FOR BIOMASS MATERIALS	36285	Awarded	December 29, 2020 ZELAN CONSTRUCTION and SUPPLY	Comply

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the _____ day of January, 2021 at Lucban, Quezon, Philippines.

Signed by:


MARI JANE A. LEE, PhD

BAC Chair

Date: JAN 22 2021

Noted by:


DORACIE B. ZOLETA-NANTES, PhD

University President

Date: JAN 22 2021