



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
Lucban, Quezon

## JUSTIFICATION


This is to respectfully render justification on the Projects entitled: (A) "Infrastructure and Smart Campus Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment (**Lot 1 – LED Display and Lot 2 – Computer Sets**) and (B) "Consolidated Procurement of Desktop Computers for Various Offices/Services. As per generated PhilGEPS Report, these projects were closed but not updated as of December 31, 2023, due to the following reasons/explanation, to wit:


- A. In updating of PhilGEPS Report, there were only three (3) options available in the system, and these are: (1) Postpone Bid, (2) Fail Bid and (3) Cancel Bid. There was no other option provided in the system such as "awaiting for approval of the Board", a screen shot of the available options, is hereto attached as *Annex "A"*. Since these projects are still to be approved by the Board of Regents, thus, Awarding of Contract was not possible at the time of updating.
- B. Since there was no approval yet of the Board of Regents, we were not able to upload the required documents specifically; (1) Notice of Award, (2) Notice to Proceed and (3) Contract.

On the other hand, No. 20 of the *List of Acceptable and Not Acceptable Reasons* issued by PhilGEPS states that "Awaiting approval from the BOD" is an **acceptable** justification for non-updating of PBB Report, a copy of which is hereto attached as *Annex "B"*.

Issued this 2<sup>nd</sup> Day of February, 2024, for whatever purpose this may serve.

  
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Head, BAC Secretariat

  
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(for Infrastructure Projects)

  
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