

JUSTIFICATION

This justification is being issued to show/explain the reasons of the non-compliance with the posting of the documents in the PhilGEPS website until 31 December 2021 relevant to the items/projects, to wit:

REFERENCE NO.	NOTICE TITLE	LINE ITEM ID	NOTICE STATUS	AWARD STATUS	REMARKS/ EXPLANATION
2021					
7438390 1	Procurement of Supply and Delivery of Sixteen (16) Brand New Units Motor Vehicles	1	Closed Lot A	FAILED	This project is composed of three (3) lots. Only lots B and C were awarded. Reference BAC-G Resolution No. BG-2021-007 (Failure of Bidding for Lot A) was posted in the BCDA website, whose link is shown below: https://www.bcd.gov.ph/bids/procurement-supply-and-delivery-sixteen-16-units-brand-new-motor-vehicles-bcda
			Awarded Lot B	Updated (Posted)	The BAC-G Resolution, Notice of Award (NOA), Purchase Orders (POs) and Notice to Proceed (NTP) were posted on time. https://www.bcd.gov.ph/bids/procurement-supply-and-delivery-sixteen-16-units-brand-new-motor-vehicles-bcda
			Awarded Lot C	Updated (Posted)	
8221932 2	Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancements	1	Closed Lot C	FAILED	This project is composed of three (3) lots. Only lots A and B were awarded. Reference BAC-G Resolution No. BG ISS-2021-03 (Failure of Bidding for Lot C) was posted in the BCDA website, whose link is shown below: https://bcd.gov.ph/bids/procurement-in-tegrated-security-suite-endpoint-security-data-security-and-analytics-and
			1	Awarded Lot A	Updated (Posted)

		1	Awarded Lot B	Updated (Posted)	Order (PO) and Notice to Proceed (NTP) for Lot A and Lot B were already posted. <i>https://bcda.gov.ph/bids/procurement-integrated-security-suite-endpoint-security-data-security-and-analytics-and</i>
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IN WITNESS WHEREOF, we have hereunto affixed our signatures on January 28, 2022 at Taguig City, Philippines.

Signed by:


JOSHUA M. BINGCANG
Chairperson

Bids and Awards Committee for Goods

Noted by:


ARISTOTLE B. BATUHAN *MD*
Officer-In-Charge
Office of the President and CEO

Attachments:

1. BACG Resolution No. BG-2021-007, BG-2021-008 and NOA
2. BACG Resolution No. BG ISS-2021-01, BG ISS-2021-02, NOA and BG ISS-2021-03

BACG2022-0011