



February 2, 2018

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

The following are our reasons/explanation for not-updating/non-posting of Notices of Award/Bid Result, BAC Resolutions, Notice to Proceed/Purchase Order and Actual Approved/Awarded Contacts for the following transaction in the PhilGEPS:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
4608813	One (1) Lot Construction of Silkworm Rearing House Technology Center, Brgy. Emelda, Villanueva, Misamis Oriental	Construction Project	Awarded	Not yet posted	*Due to inaccessibility to the PhilGEPS Website during the office hours. *No data to display. <i>Proxy Error</i> <i>The proxy server received an invalid response from an upstream server.</i> <i>The proxy server could not handle the request <u>GET /GEPSONPILOT/!oq-in.aspx</u>.</i> <i>Reason: Error reading from remote server</i>

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 24th day of November 2017 at Bicutan, Taguig Ctiy, Philippines.

Signed by:


CORAZON I. TAPULGO
BAC Chair

Date:

Noted by:


CELIA B. ELUMBA
Head of Procuring Entity

Date:



CERTIFICATE OF COMPLIANCE

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks/Explanation
4231478	One (1) Lot Fiber Dryer	Laboratory Equipment	Failed	none	Failure of bidding, due to no contractors/bidders attended the bidding
4273072	One (1) Lot Repair & Renovation of PTRI Admin. & Lab. Phase VI (Textile Gallery/OD, Training Room, Library)	Construction Project	Failed	none	Failure of bidding, due to no contractors/bidders attended the bidding
4341404	One (1) Unit Crossover Utility Vehicle (CUV) / AUV	Vehicle parts and accessories	Failed	none	Lone bidder who purchased bid documents did not pass the preliminary examination of bid
4412337	One (1) Unit Crossover Utility Vehicle (CUV) / AUV	Vehicle parts and accessories	Failed	none	Second bidding was declared failed due to no contractors/bidders attended the bidding
4422503	One (1) Lot Repair & Renovation of PTRI Admin. And Lab., Phase VII @3 rd Flr (Provision of Glass Panel for Windows)	Construction Project	Awarded	Posted	Posting the Notice of Award, Contract and Notice to Proceed are complied. Winning bidder: Incore Builders & Development
4444493	One (1) Lot Repair and Renovation of PTRI Admin. &	Construction Project	Awarded	Posted	Posting the Notice of Award, Contract and Notice to Proceed are complied. Winning bidder:

	Lab., Phase VI (Design and Renovation of PICTS/TIPS/O D, Library, Lobby & Training Room)				Incore Builders & Development
4459517	Negotiated Procurement of One (1) Unit Crossover Utility Vehicle (CUV)/ AUV	Vehicle parts and accessories	Awarded	Posted	Posting the Notice of Award, Purchase Order, and Notice to Proceed are complied. Winning bidder: Toyota Pasong Tamo, Inc.
4508324	One (1) Unit Proline lightens extensometer for 100kn Zwick/Roell (CRE)	Laboratory Equipment	Failed	none	Failure of bidding, due to no contractors/bidders attended the bidding
4542758	One (1) Lot Upgrading of the PTRI'S Technology Business Incubation (TBI)	Construction Project	Failed	none	Failure of bidding, due to no contractors/bidders attended the bidding
4558072	One (1) Lot Expansion of the Long Staple Processing Pilot Plant Area	Construction Project	Awarded	Posted	Posting the Notice of Award, Purchase Order, and Notice to Proceed are complied. Winning bidder: Aaron Construction and Supply
4622912	One (1) Lot Upgrading of the PTRI's Technology Business Incubation (TBI)	Construction Project	Awarded	Posted	Posting the Notice of Award, Contract and Notice to Proceed are complied. Winning bidder: Incore Builders & Development
4983088	One (1) Lot Soft Flow U-Shape Dyeing Machine	Laboratory Equipment	Failed	none	Failure of bidding, due to no contractors/bidders attended the bidding

4986254	One (1) Lot Spray Drying Machine and Vacuum Evaporator	Laboratory Equipment	Closed	for Award	BAC Resolution for signature of members and approval
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