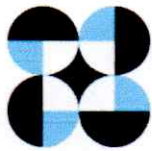




## ANNEX 6

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
8570358	Procurement of GeoNode3 Licenses for ITSM use		Failed	Posted	Changes on the approved budget of the contract
8658528	Procurement of Flood Early Warning System		Failed	Posted	No Submission of Price Quotation
8771776	Procurement of Rainfall and Water Level Monitoring System		Failed	Posted	Changes on the approved budget of the contract
8861161	Procurement of Sealed Lead-Acid Type Rechargeable Battery for the conduct of Maintenance of Hydromet and Warning Stations		Failed	Posted	Change Quantity and ABC
8861200	Procurement of ICT Equipment under MITHI 2022		Failed	Posted	Changes on the Quantity of Items
8933291	Procurement of Pressure Canner under CEST program		Failed	Posted	No Submission of Price Quotation
9022700	Procurement of Water Drum Container and Water Filters under CEST program		Failed	Posted	No Submission of Price Quotation
9154077	Procurement of Equipment and Tools for the beneficiary communities under CEST program				No Submission of Price Quotation
9155556	Procurement of Hyposol for water treatment under PSTO Ilocos Sur		Failed	Posted	Change ABC



9155621	Procurement of Plaques for 2022 RSTW		Failed	Posted	Change Quantity and ABC
9162495	Procurement of Stainless Table, Stainless Steel Sink, and Mushroom Presser under CEST program		Failed	Posted	No Submission of Price Quotation
9162765	Procurement of ITDI - Emergency Disinfection System under CEST program		Failed	Posted	Change ABC
9180138	Procurement of Customized DOST Polo Shirt under Scholarship program		Failed	Posted	Change Quantity and ABC
9296622	Procurement of Chlorinator under CEST program		Failed	Posted	No Submission of Price Quotation
9351665	Procurement of Accommodation and Meals for the conduct of Year-end Activities of DOST 1		Failed	Posted	Change ABC
9362082	Procurement of Supplies for the conduct of meetings and field works to the 6 pilot LGUs and the Province of Pangasinan under iSTART		Failed	Posted	No Submission of Price Quotation

IN WITNESS WHEREOF, we have hereunto affixed our signatures on 04<sup>th</sup> day of January 2023 at San Fernando City, La Union, Philippines.

Signed by:

  
**DECH 1180 P. LIBUNAO**  
BAC Chairman

Date: 01/04/2023

Noted by:

  
**DR. ARMANDO Q. GANAL**  
Head of Procuring Entity

Date: 01/04/2023