



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
2 <sup>nd</sup> posting 7184115	Procurement of ICT and Printing Equipment and Supplies under MITHI Program CY 2020		Failed	Posted	No Submission of Bid
6876303	Upgrading of Office Desktops and Laptops		Failed	Posted	Only one (1) supplier submitted its proposal but higher than the ceiling price.
6921550	Meals, Accommodation and Venue Rental on Training of Technology Needs Assessment		Cancelled	Posted	Cancellation of all trainings and activities of DOST RO1 due to COVID-19.
6988305	Procurement of Laboratory Supplies		Failed	Posted	No Submission of Price Quotation
7108694	Procurement of Office Supplies		Failed	Posted	Some items have no bid
7114045	Procurement of Janitorial Supplies for the operation of Regional Office and PSTCs		Failed	Posted	Some items have no bid
23766	Upgrading of DOST 1 RSTL Drinking Water Laboratory for Complete Testing		Failed	Posted	Items not quoted in one (1) lot
24313	Labor and Materials on Preventive Maintenance of Laboratory Equipment		Failed	Posted	Price quotation submitted above ceiling price
24381	Procurement of Network Devices under MITHI Project CY 2020		Failed	Posted	No submission of price quotation
24427	Virtual Exhibit		Failed	Posted	Change of Specification, reposting
28695	Procurement of ICT Equipment for RXBOX 1000 Project		Failed	Posted	No submission of price quotation
33852	Procurement of ICT Equipment under SETUP 2.0 Project 2: Strengthening of Technology Needs Assessment (TNA) for MSMEs		Failed	Posted	Items not quoted in one (1) lot
47665	Procurement of Dual Drum Composter for Community Based Projects and Network and Linkages		Failed	Posted	No submission of price quotation
51647	Procurement of ICT equipment for CovidDetect under RXBOX 1000 Project		Failed	Posted	No submission of price quotation

Page 1 of 2

Postal Address: DMMMSU-MLU Campus, P.O. Box 117  
City of San Fernando, 2500 La Union

Telefax No.: (072) 888-3399

Email Address: dostro1@dost.gov.ph / dostregion1@gmail.com  
Website: http://region1.dost.gov.ph

Mobile Nos.: 0998-962-0232 (SMART)  
0917-840-8695 (GLOBE)

CORE  
VALUES

**iELITE**


Innovation • Excellence • Leadership • Integrity • Teamwork • Empowerment




55659	Procurement of Microbiology Laboratory Supplies		Failed	Posted	Items not quoted in one (1) lot
7214452	Procurement of ICT Supplies for Quality Management System (QMS)		Failed	Posted	Price quotation submitted above ceiling price
7219595	Procurement of RSTL Office Supplies		Failed	Posted	Items not quoted in one (1) lot
7263488	Supply and Delivery of Common Use Supplies for DOST 1 Regional Office and PSTC's		Failed	Posted	No submission of price quotation
7304223	Supply and Delivery of Pressure Cooker for Food Innovation Center		Failed	Posted	No Submission of price quotation
7311257	Procurement of 1-unit Coffee Roaster under CEST Project		Failed	Posted	No Submission of price quotation

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 29<sup>th</sup> day of December, 2020 at San Fernando City, La Union, Philippines.

Signed by:

  
**DR. ISMAEL D. GURTIZA**  
BAC Chairman  
Date: 1/07/2021

Noted by:

  
**DR. ARMANDO O. GANAL**  
Head of Procuring Entity  
Date: 1/07/21