

Org ID	Agency Name	Reference Number	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and Notice to Proceed	Notice Status	Created By	Remarks
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	4974931	Nov 18, 2017	PROCUREMENT OF OFFICE PRODUCTIVITY/DESKTOP COMPUTERS FOR INFORMATION SYSTEMS STRATEGIC PLAN (RO-PG2017-005)	Dec 11, 2017			Failed	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5138609	Feb 08, 2018	Invitation to Bid for the Supply and Delivery of Brand New Motor Vehicles (RO-PG2018-001)	Mar 01, 2018			Failed	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5209544	Mar 08, 2018	Supply and Delivery of Brand New Motor Vehicles Contract No. RO-PG2018-001	Mar 27, 2018			Failed	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5238061	Mar 20, 2018	Procurement of Analytical Services for Water Supply Monitoring Program	Apr 20, 2018	Jun 07, 2018	Jun 07, 2018	Awarded	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5238148	Mar 20, 2018	Procurement of Analytical Services for Wastewater Supply Monitoring Program	Apr 20, 2018	Jun 07, 2018	Jun 07, 2018	Awarded	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5255460	Mar 28, 2018	Procurement of Computers with Office Productivity and End-Point Security Software	Apr 23, 2018			Failed	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5257164	Apr 02, 2018	Consultancy Services for the Review and Design and Construction Management/Supervision of the New Centennial Water Source - Kaliwa Dam Project	May 17, 2018			Shortlisted	ibongar	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5318623	Apr 27, 2018	Supply and Delivery of Brand New Motor Vehicles Contract No. RO-PG2018-001	May 16, 2018	Aug 02, 2018	Aug 02, 2018	Awarded	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5367703	May 22, 2018	Procurement of Computers with Office Productivity and End-Point Security Software	Jun 11, 2018	Aug 02, 2018	Aug 02, 2018	Awarded	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5436946	Jun 25, 2018	Multi-Year Janitorial Services for MWSS Buildings & Premises	Jul 25, 2018	Aug 24, 2018	Oct 09, 2018	Awarded	ibongar	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5257164-2	Jul 04, 2018	Consultancy Services for the Review and Design and Construction Management/Supervision of the New Centennial Water Source - Kaliwa Dam Project	Aug 02, 2018	Nov 16, 2018		Awarded	ibongar	
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5554962	Aug 10, 2018	PROCUREMENT OF BUILD INFRASTRUCTURE PROJECT FOR THE PROPOSED THREE (3) STOREY MWSS REGULATORY OFFICE BUILDING (Contract No. RO-IP2018-001)	Sep 11, 2018			Failed	jdalistan	COMPLY
1320	METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM	5659597	Sep 25, 2018	PROCUREMENT OF BUILD INFRASTRUCTURE PROJECT FOR THE PROPOSED THREE (3) STOREY MWSS REGULATORY OFFICE BUILDING (Contract No. RO-IP2018-001)	Nov 15, 2018			Failed	jdalistan	COMPLY



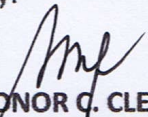

Republic of the Philippines  
**METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM**

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
5257164-2	Consultancy Services for the Review and Design and Construction Management/Supervision of the New Centennial Water Source - Kaliwa Dam Project	1320 (ORG ID)	Awarded	Posted	For signing of Contract Agreement, as reviewed by the Office of the Government Corporate Counsel (OGCC), to be followed by issuance of Notice To Proceed (NTP).

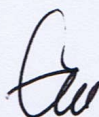
IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23rd day of January 2019 at Quezon City, Philippines

Signed by:

  
Engr. **LEONOR C. CLEOFAS, CESO IV**  
BAC Chairperson 

Date:

Noted by:

  
**PDDG. REYNALDO V. VELASCO (Ret)**  
Administrator

Date:



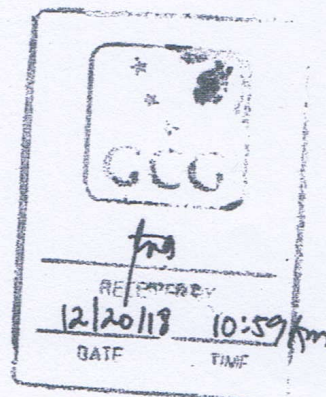


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Republic of the Philippines  
METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM

Atty. Altuna

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Corporate Governance Office - B  
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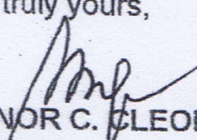
Dear Ms. Castro:

**Subject: Compliance to the PhilGEPS requirement relative to the grant of the FY 2018 PBB, per email letter dated 13 December 2018**

Please be advised that per attached matrix, as appearing in the link that you have provided, MWSS-CO (with username "ibongar") have complied with all the required procurement activities identified in the said tabulation except for reference no. 5257164-2 on the Consultancy Services for the Review and Design and Construction Management/Supervision of the New Centennial Water Source – Kaliwa Dam Project which is covered by a Notice of Award dated 16 November 2018, but the contract agreement (copy attached) is still pending with the Office of the Government Corporate Counsel (OGCC) for review.

For Information.

Very truly yours,

  
LEONOR C. CLEOFAS, CESO IV  
Chairperson  
Bids and Awards Committee