



4 January 2018

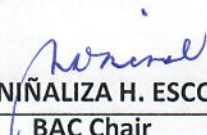
AO25 IATF
 c/o AO25 Secretariat
 The Development Academy of the Philippines
 DAP Building, San Miguel Avenue,
 Ortigas Center, Pasig City

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

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Reasons/Explanation
4812671	Procurement of Dedicated Internet Services		For updating	Awarded (Nov. 10, 2017)	By the time of updating/posting the Notice of Award & Notice to Proceed, the system server was inaccessible or busy
4861753	Procurement of ICT service Provider – VOIP Multimedia system	LI#1 LI#2	For updating	Awarded (Dec.1, 2017) (Dec. 27, 2017)	Awarded after cut off period – updating/posting of award /NTP compliance to be included in 2018 report.

See attached summary

Signed by:


 ENGR. NIÑALIZA H. ESCORIAL
 BAC Chair

Date:

Noted by:


 ENGR. RAUL C. SABULARSE
 Head of Procuring Entity

Date

Note: To be issued by agency only if unable to post the Notices of Award/Bid Result, BAC Resolutions, Notices to Proceed/ Purchase Orders and the Actual Approved/Awarded Contract of all transactions above P1,000,000 within the period of November 16, 2016 to November 15, 2017 in PhilGEPS.