

ANNEX 6 GUIDELINE ON PHILGEPS POSTING

Maintain/Update the PhilGEPS posting of all Invitations to Bids and awarded contracts pursuant to the Government Procurement Reform Act, Republic Act No. 9184, for transactions from January 1, 2022 to December 31, 2022, including the Early Procurement of FY 2023 Non-CSE items. Certificate of compliance to PhilGEPS is no longer necessary.

Agencies should track their status through PhilGEPS microsite: <http://data.philgeps.gov.ph/directory/pbb.aspx>.

Departments/agencies should ensure that the status of notices in the PhilGEPS system for all transactions for the period January 1, 2022 to December 31, 2022, including the Early Procurement of FY 2023 Non-CSE items, is **updated** on or before **January 31, 2023**. *Failed or cancelled bid status should still be updated in PhilGEPS.*

If the agency is unable to update the system or post the BAC Resolution, Notices of Award/Bid Results, Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders for transactions above one million (P1,000,000) in the PhilGEPS due to factors that are outside the control of the agency, the agency should submit a letter to or inform PhilGEPS and submit a letter of explanation addressed to the AO25 IATF on or before January 31, 2023. Acceptance of explanation/justification shall be subject to the recommendation of PhilGEPS.

See the required actions for each status of Notice in PhilGEPS:

Status of Notice in PhilGEPS	Status of Award in PhilGEPS	Required Action
Closed / Closed – Pending Opening	Null	Identify specific bid result and explain the status of each line item. The justification should be signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat@dap.edu.ph .
Closed / Closed – Pending Opening	Posted	Identify specific bid result for each line item and post the Notice to Proceed and Approved Contract in PhilGEPS In the event that the agency cannot post the NTP and Approved Contract in PhilGEPS, a justification for each item should be submitted. The justification should be signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat@dap.edu.ph .
Awarded	Null	Identify specific bid result for each line item and post the Award Notice, Notice to Proceed, Approved Contract and BAC Resolution in PhilGEPS In the event that the agency cannot post the Award Notice, Notice to Proceed, Approved Contract and BAC Resolution in PhilGEPS, a justification for each item should be submitted. The justification should be signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat@dap.edu.ph .
Awarded	Posted	Post the Notice to Proceed and Approved Contract in PhilGEPS. In the event that the agency cannot post the Notice to Proceed and Approved Contract in PhilGEPS, a justification for each item should be submitted. The justification should be signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat@dap.edu.ph .

If departments/agencies are unable to post, they must provide a justification signed by the Head of Procuring Entity and by the BAC Chair and submit to ao25secretariat@dap.edu.ph. Kindly follow the format below:

DEPARTMENT OF AGRICULTURE, RFO 5
San Agustin, Pili, Camarines Sur

The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website as of January 30, 2023:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
9163743	Supply and delivery of 4,300 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2023 (PSS-Seed Reserve)				2023 Advance Bidding
9163851	Supply and delivery of 54,000 bags Certified Palay Seeds for use during the implementation of Rice Program 2023 (PSS-Seed Reserve)				2023 Advance Bidding
9163959	Supply, Delivery, Installation, and Testing of Five (5) units Recirculating Mechanical Dryer for Rice for implementation under Rice Program 2023				2023 Advance Bidding
9167235	Labor and Materials for the Construction of Feed Bodega in CBES, DA Compound, San Agustin, Pili Camarines Sur under 2023 Livestock Program				2023 Advance Bidding
9169159	Supply and Delivery of Lot 1-Pump Irrigation System from Open Source (PISOS), Lot 2-Pump and Engine Set (STW) with Drilling and Lot 3-Multi-Cultivator for Implementation				2023 Advance Bidding
9170577	Supply & delivery of Assorted Vegetable Seeds for distribution to the SAAD- HVCDP & SAAD Organic beneficiaries for FY2023				2023 Advance Bidding
9170603	Labor and Materials for the Construction of Diversion Dam in the 1st District of Camarines Sur (Lot 1-Construction of Vigaan DD-Brgy. Vigaan, Sipocot, Camarines Sur and Lot 2-Construction of Fundado				2023 Advance Bidding
9170709	Labor and Materials for the Rehab/Improvement of Diversion Dam in Camarines Sur, Sorsogon and Albay for implementation under Rice Program 2023				2023 Advance Bidding
9170782	Labor and Materials for the Construction of Five (5) units Multi-Purpose Drying Pavement (MPDP) in Bicol Region for implementation under Rice Program 2023				2023 Advance Bidding

9170802	Labor and Materials for the Construction of Warehouse and Warehouse Dryer in the Province of Camarines Sur and Camarines Norte for implementation under Rice Program 2023				2023 Advance Bidding
9172363	Labor and Materials for the Construction of two (2) units Goat House in Bicol region under 2023 Livestock Program				2023 Advance Bidding
9172386	Supply and Delivery of Lot 1- Garden Tools and Equipment, Lot 2-Brushcutter, Lot 3- Laminated Sack, Lot 4- Foliar Fertilizer, Lot 5- Plastic/Vegetable Crates, Lot 6- Organic Fertilizer for use in the				2023 Advance Bidding
9175976	Lot 1-Supply and Delivery of Corn Combine Harvester and Lot 2- Supply, Delivery, Installation and Testing of Recirculating Mechanical Dryer for Corn for Implementation				2023 Advance Bidding
9175982	Supply and Delivery of 57 units Pump Irrigation System for Open Source (PISOS) for Implementation				2023 Advance Bidding
9175988	Supply and Delivery of Lot 1- Cassava Chipper, Lot 2-Cassava Granulator, Lot 3-Compact Corn Mill, Lot 4-Hammer Mill and Lot 5- Corn Husker Sheller for Implementation				2023 Advance Bidding
9176635	Labor and Materials for the Construction of Kilomaon SPIS – Brgy. Kilomaon, Sagñay, Camarines Sur				2023 Advance Bidding
9178774	Lot 1- Supply, Delivery, Commissioning and Installation of Three (3) units Solar Power Irrigation System (SPIS) and Lot 2- Supply and Delivery of Seven (7) units Pump Irrigation System from Open Sou				2023 Advance Bidding
9185489	Supply and Delivery of 2,434 bags Hybrid Palay Seeds for use during the implementation of Rice Program 2023 (PSS-Seed Distribution)				2023 Advance Bidding
9185546	Supply and Delivery of Drone Seeder (Agricultural Drone Seeder and Sprayer) with Processing Equipments under Rice Program 2023				2023 Advance Bidding

9185618	Supply and Delivery of Lot 1 – 27 units Pump Irrigation System for Open Source (PISOS), Lot 2 – 25 units Pump and Engine Set for Shallow Tube Well (STW), Lot 3 – 5 units Bagging Machine/Grain Collecto				2023 Advance Bidding
9197730	Supply and Delivery of Lot 1- Free Ranged Chicken and Ducks, Lot 2 - Upgraded Heifer, Lot 3 - Upgraded Does and Upgraded Bucks and Lot 4 - Piglet for use under 2023 Livestock and Poultry Program				2023 Advance Bidding
9199526	Supply and Delivery of Assorted Vegetable Seeds and Planting Materials for use in the Implementation of 4Ks Program for FY 2023				2023 Advance Bidding
9213037	Supply and delivery of the Lot 1 - Knapsack Sprayer, Lot 2 – Assorted Garden Tools and Lot 3 – Various Agricultural Supplies for distribution to the SAAD beneficiaries for FY2023				2023 Advance Bidding
9213057	Supply and delivery of Lot 1 – OPV White Corn Seeds, Lot 2 – GMO Conventional Hybrid Yellow Corn Seeds, Lot 3 – Cassava Stalks and Lot 4 – Upland and Rainfed Rice Seeds for distribution to the SAAD be				2023 Advance Bidding
9213072	Supply & delivery of Foliar Fertilizer under the SAAD- Rice, Organic, Corn and HVCD Program for FY 2023				2023 Advance Bidding
9213101	Labor and Materials for the Upgrading of RIARS Dorm to Rice R & D Residences, DA Compound, San Agustin, Pili, Camarines Sur under Rice Program 2023				2023 Advance Bidding
9213113	Labor and Materials for the Construction of Warehouse Dryer in the Province of Catanduanes for implementation under Rice Program 2023				2023 Advance Bidding
9213132	Labor and Materials for the Construction of Diversion Dam for implementation under Rice Program 2023				2023 Advance Bidding


9224786	Supply and Delivery of Lot 1-Four Wheel Drive Tractor for Corn, Lot 2- Four Wheel Drive Tractor for Cassava, Lot 3-Pneumatic Four-Row Planter, Lot 4-Two-Row Planter for Implementation				2023 Advance Bidding
9240660	Supply & delivery of Assorted Vegetable Seeds for Urban and Peri-Urban Agriculture Program for FY2023				2023 Advance Bidding
9240760	Supply and delivery of Lot 1 – Various Agricultural Supplies and Lot 2 – Plastic Crates for Urban and Peri-Urban Agriculture Program for FY2023				2023 Advance Bidding
9240926	Supply and Delivery of Various Feeds for use under Calibrated Repopulation thru the implementation of Sentinel Protocol (Inspire Program) and L.E.E.D project under 2023 Livestock and Poultry Program				2023 Advance Bidding
9240957	Catering Services, Food and Accommodation, Van Rental, Starter Kits, Free Ranged Chicken, Other Supplies and Materials for use during the conduct of Various Trainings of 4Ks Program for FY 2023				2023 Advance Bidding
9250554	Supply and Delivery of Assorted Vegetable Seeds (Lot 1-Hybrid and Lot 2-OPV) for Vegetable (lowland and highland) and Hot Pepper Production				2023 Advance Bidding
9250571	Supply and Delivery of Lot 1-Fertilizers, Lot 2-Soil Conditioner and Lot 3-Water Plastic Drum for Production of High Value Crops and Maintenance of Facilities				2023 Advance Bidding
9250602	Supply and Delivery of Plastic Crates and Pallets for use at School Garden, Urban Agriculture Garden, Gulayan sa Barangay and Food Production Safety				2023 Advance Bidding
9250622	Supply and Delivery of Lot 1-Peanut, Lot 2-Grafted Pili and Lot 3-Bamboo Propagules for use at HVCDP Projects				2023 Advance Bidding
9250635	Supply and Delivery of Various Agricultural Tools and Supplies for Production of High Value Crops, Maintenance of Facilities and Technology Demonstration				2023 Advance Bidding

9255059	Supply and Delivery of Lot 1 - Cattle, Lot 2 - Forage, and Lot 3 - Veterinary Drugs for utilization of Balik Probinsya, Bagong Pag-Asa (BP2) Program				Waiting for the submission of Performance bond and signature of NTP
9255191	Supply, Delivery, Testing & Commissioning of Lot 1 – Wireless Conference Room System and Lot 2 – Public Address System for use of AMIA and BP2				NOA, Contract and NTP for signature of the supplier
9274311	Supply and Delivery of Lot 1- Office Supplies, Lot 2- Other Supplies and Materials for the implementation of DA projects under 2023 AFESA and FMR fund				2023 Advance Bidding
9280113	Labor and Materials for the Construction of SPIS in 1st District of Sorsogon and 2nd District of Camarines Sur for implementation under Rice Program 2023				2023 Advance Bidding
9280215	Labor and Materials for the Upgrading of RIARS Training Center to Regional Rice Training and Convention Center, DA Compound, San Agustin, Pili, Camarines Sur for implementation under Rice Program 2023				2023 Advance Bidding
9281790	Supply and Delivery of Lot 1- Complete Fertilizer and Lot 2-Urea for Implementation of Corn and Cassava Program				2023 Advance Bidding
9281818	Supply and Delivery of Various White Corn Seeds for Implementation of Corn Program				2023 Advance Bidding
9281838	Supply and Delivery of Various GM Hybrid Corn Seeds for Implementation of Corn Program				2023 Advance Bidding
9285107	Supply and delivery of Lot 1 – Various Fertilizers Lot 2 – Plant Growth Enhancer and Lot 3 – Soil Conditioner for Urban and Peri-Urban Agriculture Program for FY2023				2023 Advance Bidding
9285648	Supply, delivery and Installation of Lot 1 – 1unit Greenhouse with Hydroponics System in Camarines Sur and Lot 2 – 2 units Grow-out Nursery Shed in Camarines Sur for implementation under NUPAP for FY2				2023 Advance Bidding

9287494	Labor and Materials for the Construction of Multi-Processing Center in Camarines Sur for utilization of Balik Probinsya, Bagong Pag-Asa (BP2) 2022				NTP for signature of the winning contractor
9305060	Provision of Fifty(50) Security Guards to DA RFO 5 and other ROSES for the period of January-December 2023				2023 Advance Bidding
9311049	PROCUREMENT OF EIGHTEEN(18) JANITORIAL SERVICES FOR DA-RFO 5 IN THE PERIOD OF JANUARY TO DECEMBER 2023				2023 Advance Bidding
9314466	Supply and Delivery of Drone Sprayer for the Implementation of Corn Program				2023 Advance Bidding
9314506	Supply, Delivery and Installation of Lot 1-Greenhouse with Solar Powered Fogging/Misting System and Lot 2-Nursery Shed in the Province of Sorsogon				2023 Advance Bidding

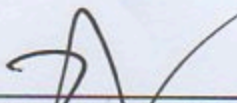
IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 30th day of January 2023 at **Department of Agriculture, Region 5, San Agustin, Pili, Camarines Sur Philippines.**

Signed by:


LORENZO L. ALVINA
 Chief, Integrated Laboratory Division
 BAC Chairperson

Date:

Noted by:


RODEL P. TORNILLA, MABE
 Regional Executive Director
 Head of Procuring Entity

Date: