



ANNEX 6

Date: November 22, 2017

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

Dear Sir/Ma'am,

The following are our reasons/explanations for not-updating/non-posting of Notices of Awards/Bid Results, BAC Resolutions, Notices to Proceed/Purchase Orders and the Actual Approved/Awarded Contracts for the following transactions in the Philgeps:

| Reference No. | Notice Title   | Line Item ID No. | Notice Status | Award Status (With whom Awarded)             | Reasons/Explanations  |
|---------------|--|------------------|---------------|--|---|
| PO#2017-0002  | Supply and Delivery of Brass and GI Fittings   | Lot              | Closed        | Awarded Jema Multi Trading, Inc.             | Cannot access the Philgeps website during Monday thru Fridays with error appearing – XML parsing error  |
| BD2017-001-G  | Supply & Delivery of Water Meter Requirements of the SMWD for the 1 <sup>st</sup> Qtr of the year 2017 | Lot              | Closed        | Awarded Aluminates Metering Supply Co., Inc. | Cannot access the Philgeps website with error appearing, “server too busy”, also tried to post the award on Saturday but it says, the G-EPS website is undergoing system maintenance. |

*[Handwritten signature]*

|                 |  |     |                |                                  |   |
|-----------------|--|-----|----------------|----------------------------------|---|
| BD2017-002-G    | Supply and Delivery of uPVC and HDPE Pipes and uPVC Elbows for the Implementation of Various Projects (Capex) of the SMWD for the year 2017.                       | Lot | In Preparation | Awarded Atlanta Industries, Inc. | Bidding Documents were unable to attach. When the documents were uploaded it said that the documents were successfully attached, the next day it said the documents were unable to attach...cannot access the Philgeps website to re-post the invitation with errors, "The page isn't working", "error retrieving user details", "Proxy server cannot handle the request", etc. |
| BD2017-003-G    | Supply and Delivery of CI Gate Valves, Brass Air Release Valves and Saddle Clamp for the Implementation of Various Projects (Capex) of the SMWD for the year 2017. | Lot | In Preparation | Awarded AVK Philippines, Inc.    | Bidding Documents were unable to attach. When the documents were uploaded it said that the documents were successfully attached, the next day it said the documents were unable to attach...cannot access the Philgeps website to re-post the invitation with errors, "The page isn't working", "error retrieving user details", "Proxy server cannot handle the request", etc. |
| BD2017-004-G    | Supply and Delivery of Cast and Ductile Iron for the Implementation of Various Projects (Capex) of the SMWD for the year 2017.                                     | Lot | In Preparation | Awarded Concord Metals, Inc.     | Bidding Documents were unable to attach. When the documents were uploaded it said that the documents were successfully attached, the next day it said the documents were unable to attach...cannot access the Philgeps website to re-post the invitation with errors, "The page isn't working", "error retrieving user details", "Proxy server cannot handle the request", etc. |
| BD2017-005-G    | Supply and Delivery of Construction Materials Locally Available Within the Vicinity of Santa Maria, Bulacan for SMWD's Various CAPEX Projects for the Year 2017    | Lot | Closed         | First Failure of Bidding         | Posted  |
| BD2017-005-G(2) | Supply and Delivery of Construction Materials Locally Available Within the Vicinity of Santa Maria, Bulacan for SMWD's Various CAPEX Projects for the Year 2017    | Lot | Closed         | Second Failure of Bidding        | Posted  |




|                |  |     |                |  |   |
|----------------|--|-----|----------------|--|---|
| BD2017-006-IFP | Design and Construction of 2 – 1,000 cu.m Glass-Fused-to-Steel Bolted Tank of the SMWD for the year 2017   | Lot | In Preparation | Awarded Houston Hydrotech Systems, Inc.      | Bidding Documents were unable to attach. When the documents were uploaded it said that the documents were successfully attached, the next day it said the documents were unable to attach...cannot access the Philgeps website to re-post the invitation with errors, "The page isn't working", "error retrieving user details", "Proxy server cannot handle the request", etc. |
| BD2017-007-G   | Supply and Delivery of Brass and GI Fittings for Extension, Rehabilitations and Pipe Laying Projects of the SMWD for the Year 2017                     | Lot | Closed         | Awarded Jema Multi Trading, Inc.             | Cannot access the Philgeps website with error appearing, "server too busy", also tried to post the award on Saturday but it says, the G-EPS website is undergoing system maintenance. Tried again the other day but were able to post up to Document Requested List (DRL) only, the system kept on hanging and going back and forth.  |
| BD2017-008-G   | Supply and Delivery of Class "B" "Water Meter Requirements of the SMWD for the 2 <sup>nd</sup> to 4 <sup>th</sup> Qtr of the Year 2017.                | Lot | Closed         | Awarded Aluminates Metering Supply Co., Inc. | Cannot access the Philgeps website with error appearing, "server too busy", also tried to post the award on Saturday but it says, the G-EPS website is undergoing system maintenance. Tried again the other day but were able to post up to Document Requested List (DRL) only, the system kept on hanging and going back and forth.  |
| BD2017-009-G   | Supply and Delivery of Calcium Hypochlorite Requirements of the SMWD for the Year 2017   | Lot | Closed         | Awarded The Alpha Enterprise                 | Cannot access the Philgeps website with error appearing, "server too busy", also tried to post the award on Saturday but it says, the G-EPS website is undergoing system maintenance.   |
| BD2017-010-G   | Supply and Delivery of Brass and GI Fittings for Service Connections and Replenishment of Stocks of the SMWD for the Year 2017                         | Lot | Closed         | Awarded Jema Multi Trading, Inc.             | Cannot access the Philgeps website with error appearing, "server too busy", also tried to post the award on Saturday but it says, the G-EPS website is undergoing system maintenance.   |
| BD2017-011-G   | Supply and Delivery of 150mm uPVC Pipes for the Implementation of Brgy. Tumana Water Supply Project of the SMWD for the Year 2017 (Additional Project) | Lot | In Preparation | Awarded Atlanta Industries, Inc.             | Bidding Documents were unable to attach. When the documents were uploaded it said that the documents were successfully attached, the next day it said the documents were unable to attach...cannot access the Philgeps website to re-post the invitation with errors, "The page isn't working", "error retrieving user details", "Proxy server cannot handle the request", etc. |




|                 |  |     |        |                                    |   |
|-----------------|--|-----|--------|------------------------------------|---|
| PO#2017-0352    | Supply and Delivery of Submersible Pump and Motor and Other Appurtenances  | Lot | Closed | Awarded I-Tech Industrial Sales    | Notice of Award was posted to SMWD website, unable to post at Philgeps website with the same problems and errors encountered. |
| BD2017-012-G    | Supply and Delivery of Christmas Give Away Bags of the Santa Maria Water District for the Year 2017                          | Lot | Closed | 1 <sup>st</sup> Failure of Bidding | Posted  |
| BD2017-012-G(2) | Supply and Delivery of Christmas Give Away Bags of the Santa Maria Water District for the Year 2017                          | Lot | Closed | 2 <sup>nd</sup> Failure of Bidding | Posted  |
| PO#2017-0348    | Supply and Delivery of Christmas Give Away Bags of the Santa Maria Water District for the Year 2017 (Small Value Procurement | Lot | Closed | Awarded LCSM Arts & Design         | Notice of Award was posted to SMWD website, unable to post at Philgeps website with the same problems and errors encountered. |

Prepared by:

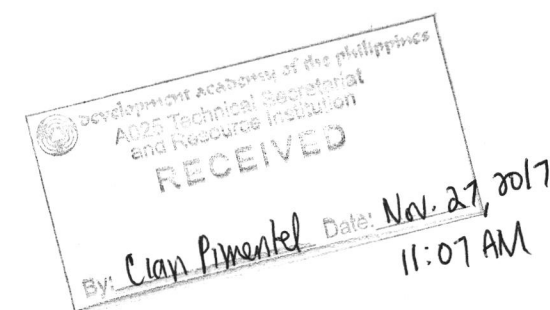
*Charito B. Fernando*  
Charito B. Fernando  
BAC Secretariat  
Date: 11/22/17

Approved by:

*Engr. Emmanuel Enrico A. de Vera*  
Engr. Emmanuel Enrico A. de Vera  
BAC Chairman  
Date: 11/22/17

Noted by:

*Engr. Carlos N. Santos Jr.*  
Engr. Carlos N. Santos Jr.  
General Manager  
Date: 11/23/17







November 27, 2017

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

Dear Sir/Ma'am,

Good day!

We at Santa Maria Water District (SMWD) would like to send our sincerest apologies for not being able to update or post our Notices of Awards/Bid Results, BAC Resolutions, Notices to Proceed/Purchase Orders, and the actual Approved/Awarded Contracts in the website of Philgeps.

It was our intention to post our procurement activities on the website in compliance with Republic Act 9184 which refers to posting at Philgeps for public monitoring and transparency of the procurement process. However, we were unable to post all of them due to various errors encountered on the website which were listed below.

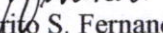
Several errors stated, "Please complete the details of the following notices before posting again 4790487: No document was attached to bid notice #1". There was also one that stated, "The Philgeps website is undergoing system maintenance. We apologize for any inconvenience. Please try to access again later". "The following page has become unresponsive. You can wait for it to become responsive or kill it" also appeared a few times.

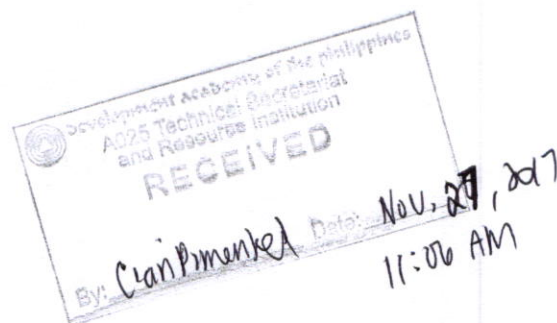
Another one indicated, "Proxy Error: The proxy server received an invalid response from an upstream server. The proxy server could not handle the request" with the reason saying that there was an error reading from remote server. "The page isn't working. www.philgeps.gov.ph didn't send any data" also appeared while using the website. Moreover, while using the information page, "Error retrieving user details" appeared. Other more errors we encountered were as follows: "The user ID you have provided is currently in use. Only a single session is permitted for each account. If you continue to have problems logging in, please contact GEPS Administrator for further assistance" and "Server Too Busy" also appeared several times.

Nonetheless, we were able to post some of our procurement activities at Philgeps. Rest assured that we already posted the complete list of activities at SMWD official website, smwdbulacan.gov.ph., with complete documentation and attachments.

We would like to once again apologize for the inconvenience. Attached herewith are the printed screen shot copies of the listed errors for your kind consideration. Thank you very much!

Respectfully,

  
Charito S. Fernando  
BAC Secretariat  
Sta. Maria Water District



PhilGEPS philgeps.gov.ph/GEPSNONPILC

https://www.philgeps.gov.ph/GEPSNONPILC/Tender/BidderListAwardU.aspx?DirectFrom=BidAbstract&refID=4283615

Firefox prevented this site from opening a pop-up window.

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BID

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Pending Task | Notices | Award Notices

Sunday, November 12, 2017 04:51 PM Charito Fernando SNWD » Log-out

## Bidders List

Reference Number 4283615  
 Title Supply and Delivery of Water Meter Requirements of Santa Maria for the first quarter of 2017  
 Category Water Service Connection Materials/Fittings  
 Approved Budget for the Contract PHP 1,711,050.00

| Item No   | Product/Service Name | Description     | Quantity | UOM   | Budget (PHP) |
|---|----------------------|-----------------|----------|-------|--------------|
| 1   | Water Meter 1/2      | Water Meter 1/2 | 1,037    | Piece | 1,711,050.00 |
| <input type="button" value="Delete"/> <input type="button" value="Add Manually"/> <input type="button" value="Add From DRL"/> |                      |                 |          |       |              |

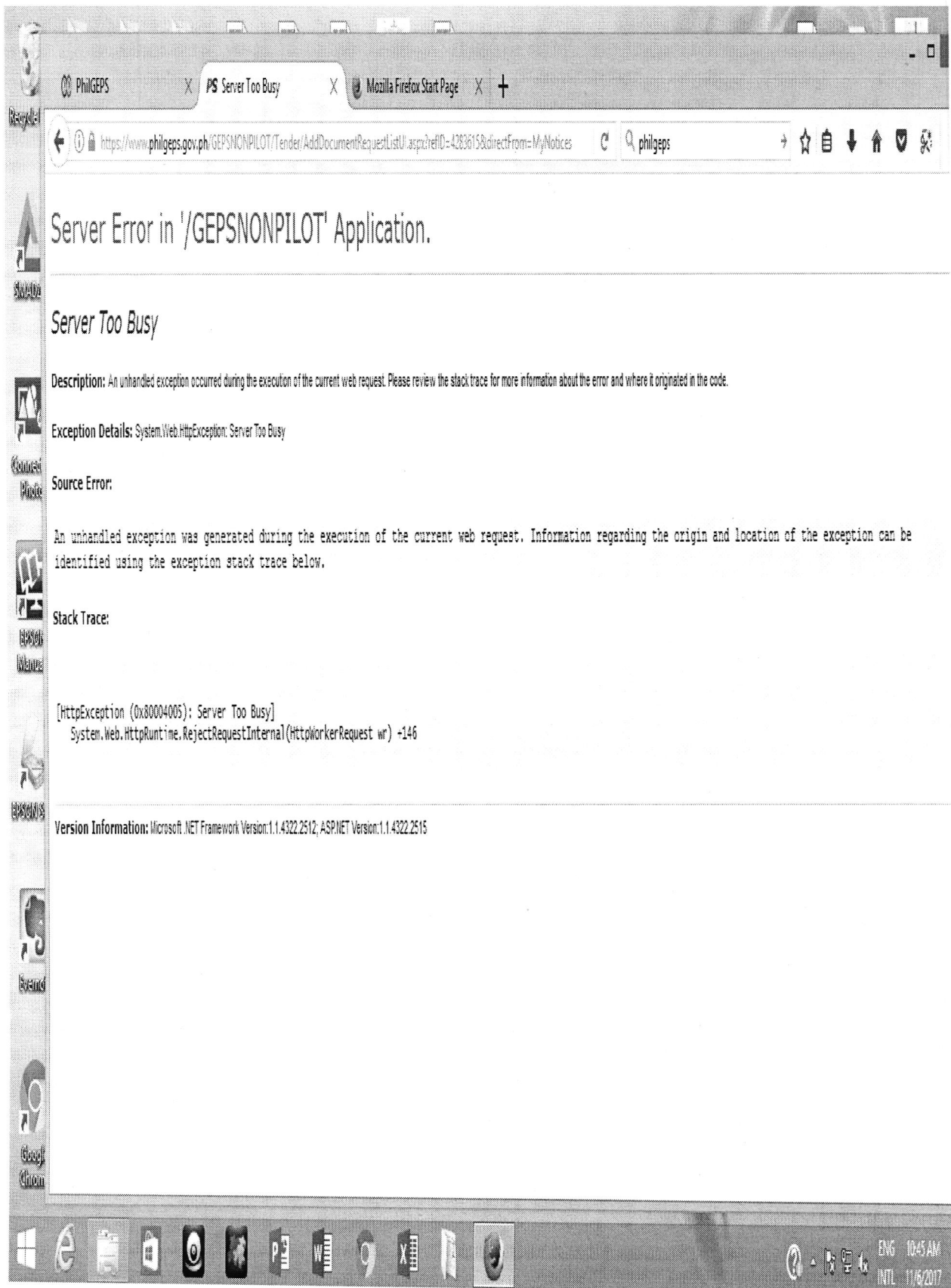
Please select only 1 supplier from each list

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ENG 4:51 PM  
INTL 11/12/2017

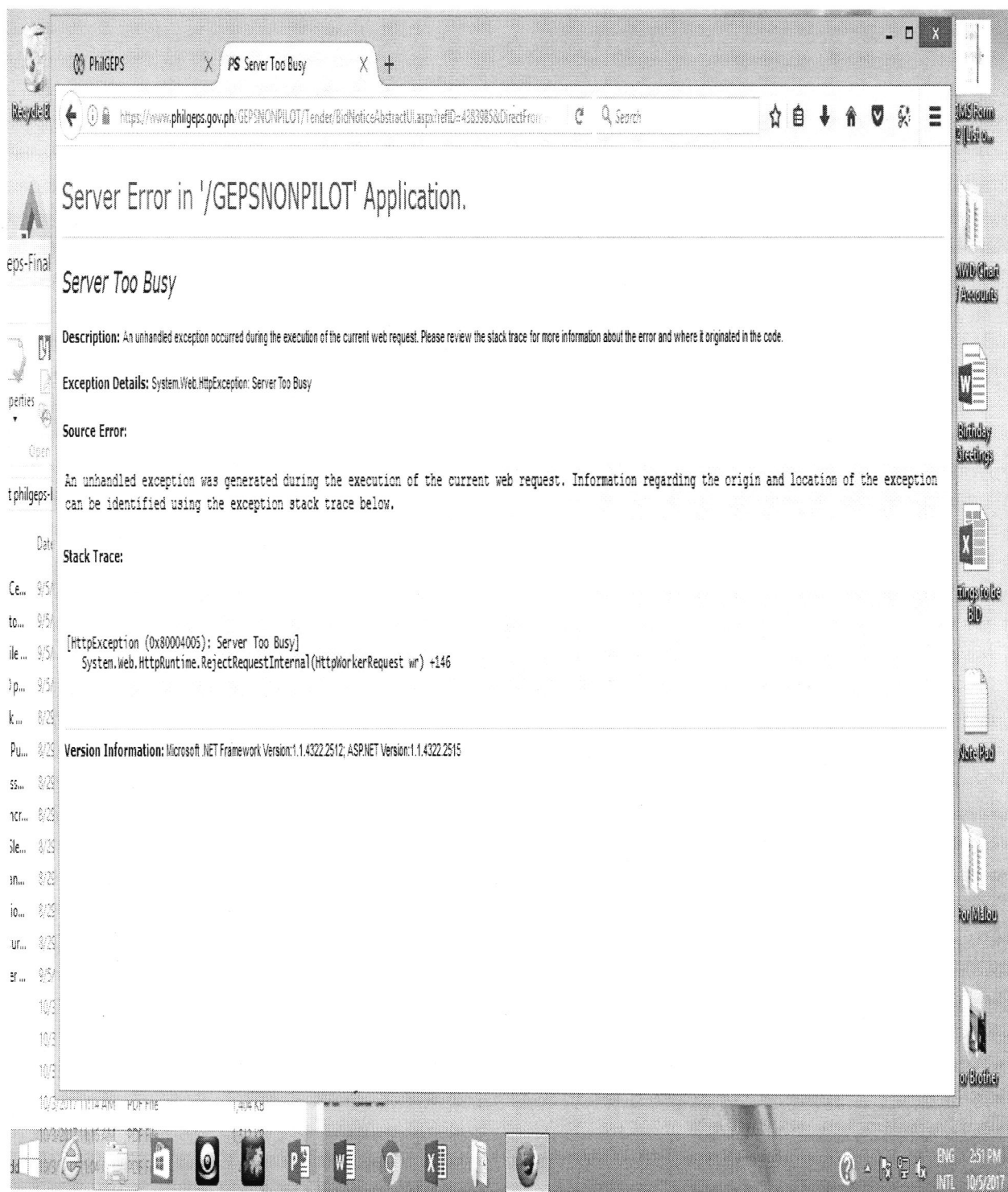
11/12/17 - pakalik - balik  
Back and forth

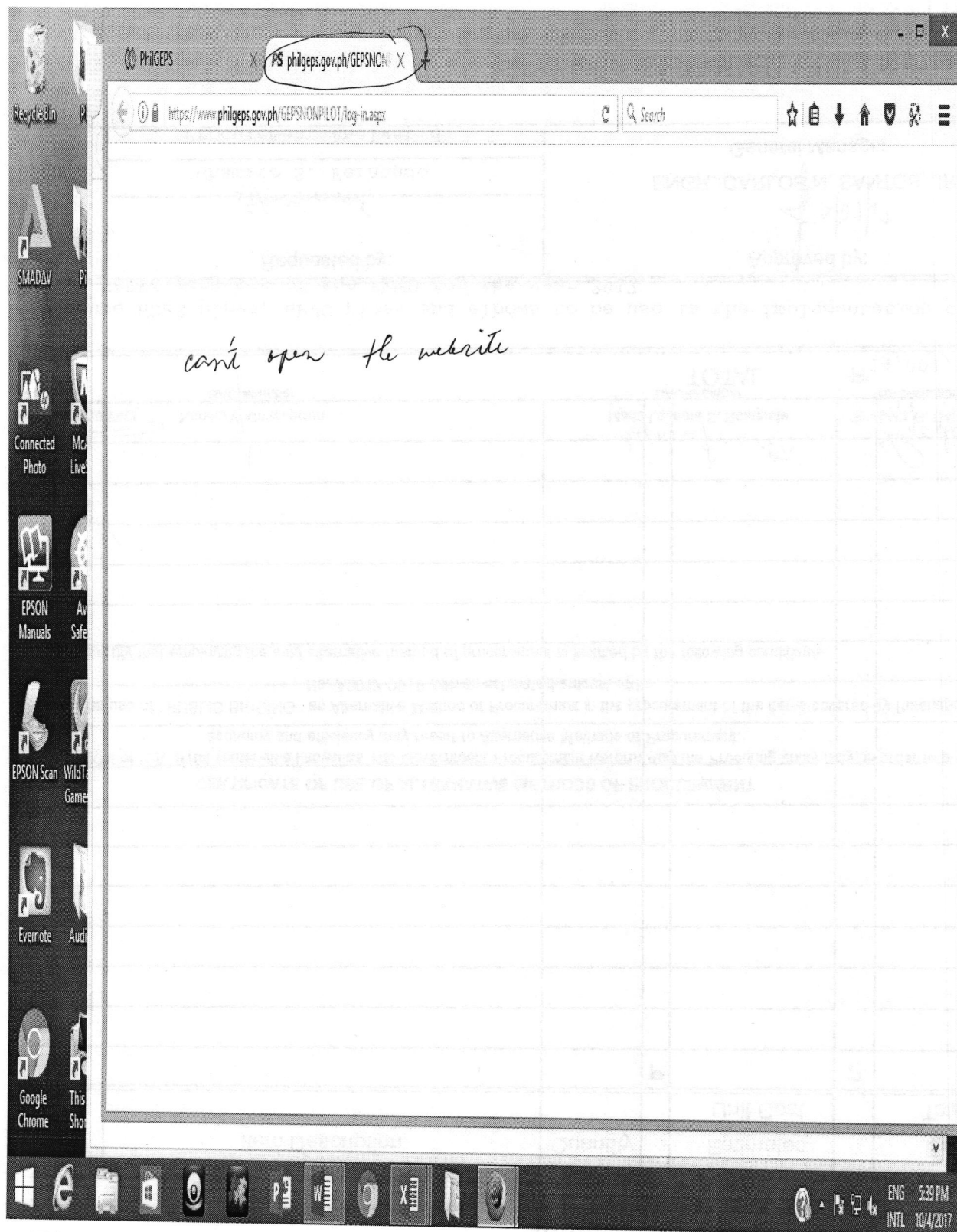


Nov. 6, 2017

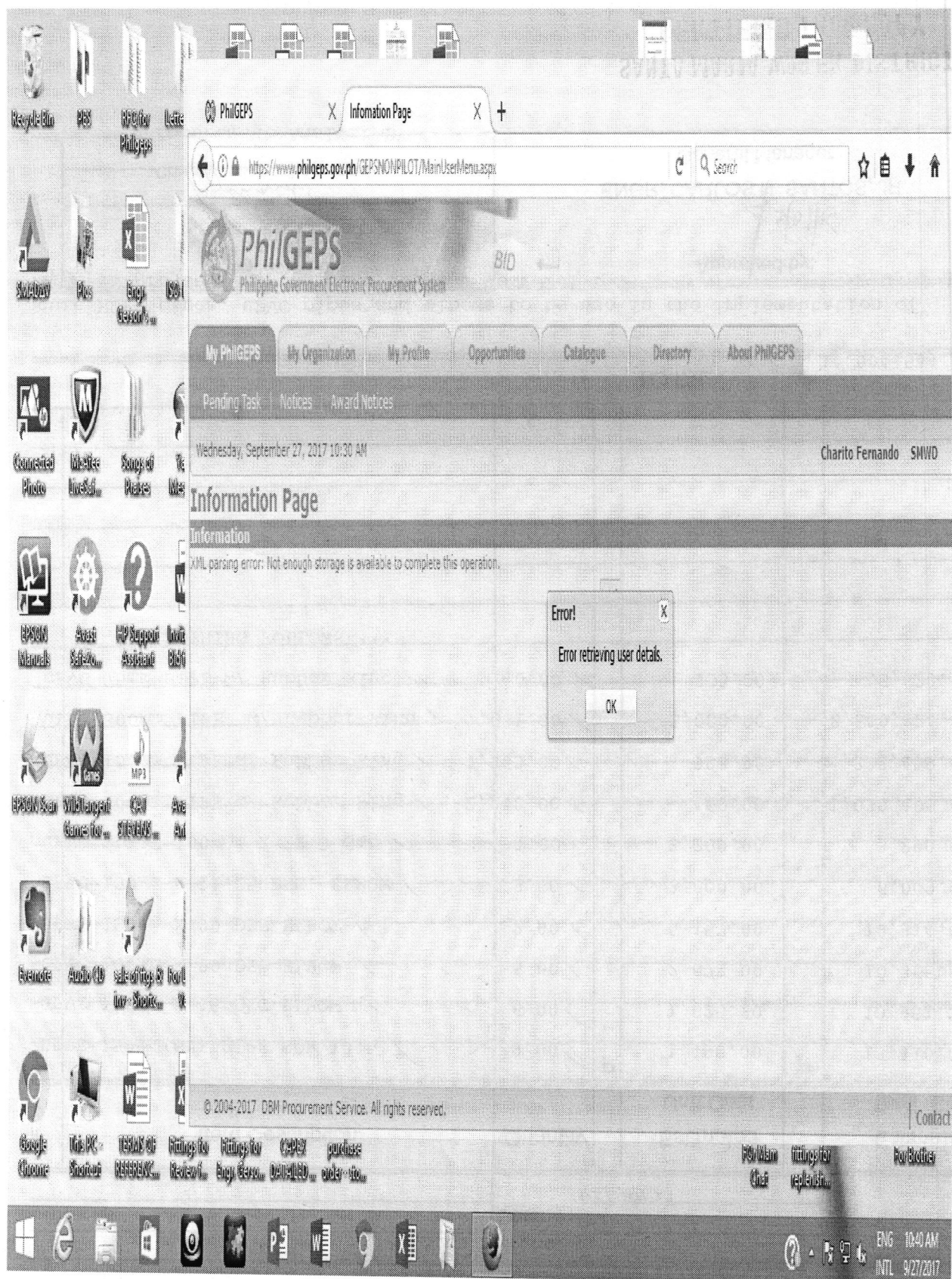
From: 9:20 AM - 10:47 AM











## Proxy Error

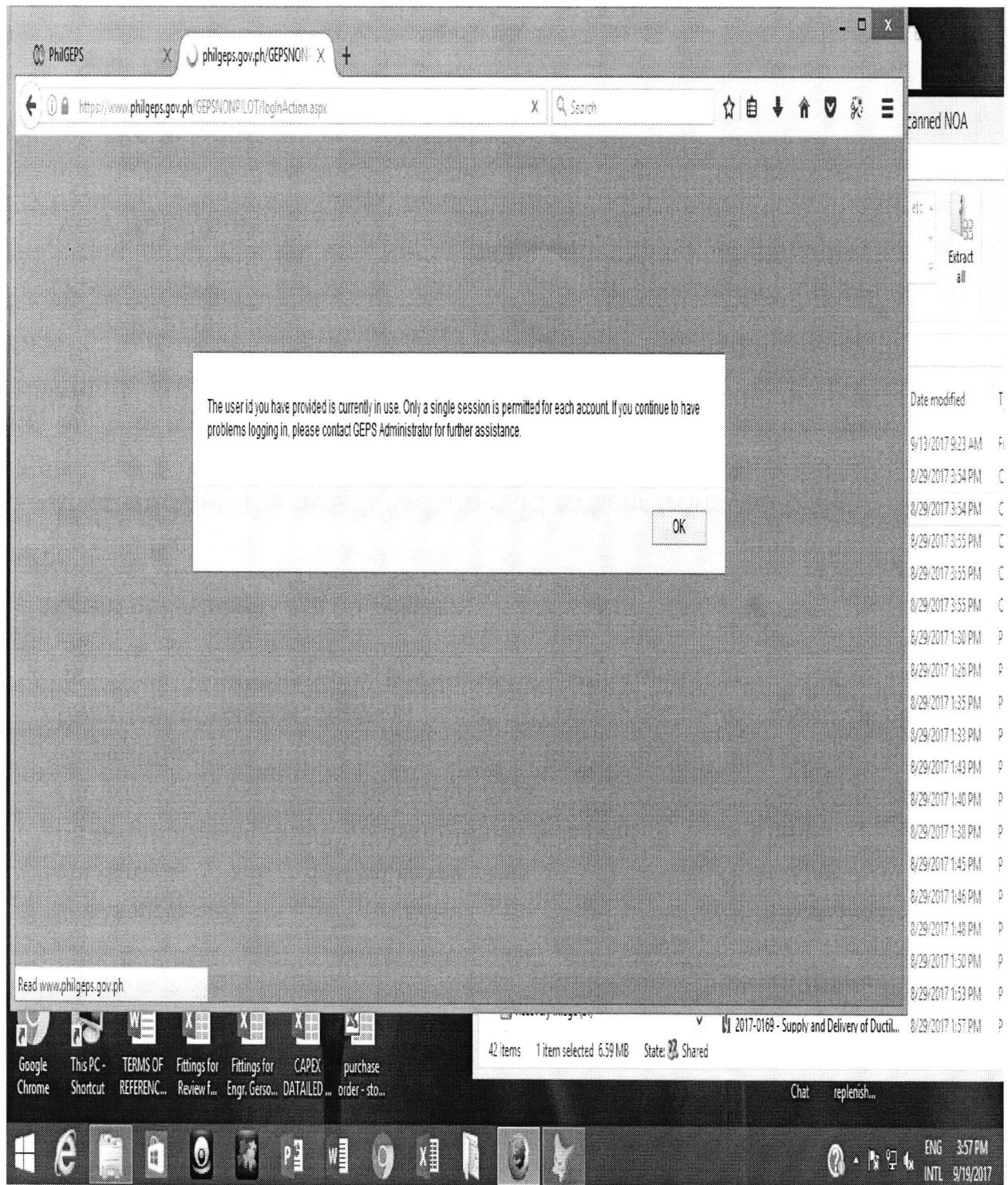
The proxy server received an invalid response from an upstream server.

The proxy server could not handle the request GET /GEPSNONPILOT/MainUserMenu.aspx.

Reason: Error reading from remote server

Apache/2.2.14 (Ubuntu) Server at www.philgeps.gov.ph Port 443





was not able to log-out due to error and continue hanging of the program.





PS SystemMaintenance

<https://philgeps.gov.ph/GEPSONONPILOT/leg-in.aspx>

Search

System Maintenance

The G-EPS website is undergoing a system maintenance. We regret that the website will not be available for some time. Please try to connect again later.

Google Chrome

PPMP-Capex

PPMP-Updated

850

Fittings-CS ...

1,219,074.00

505

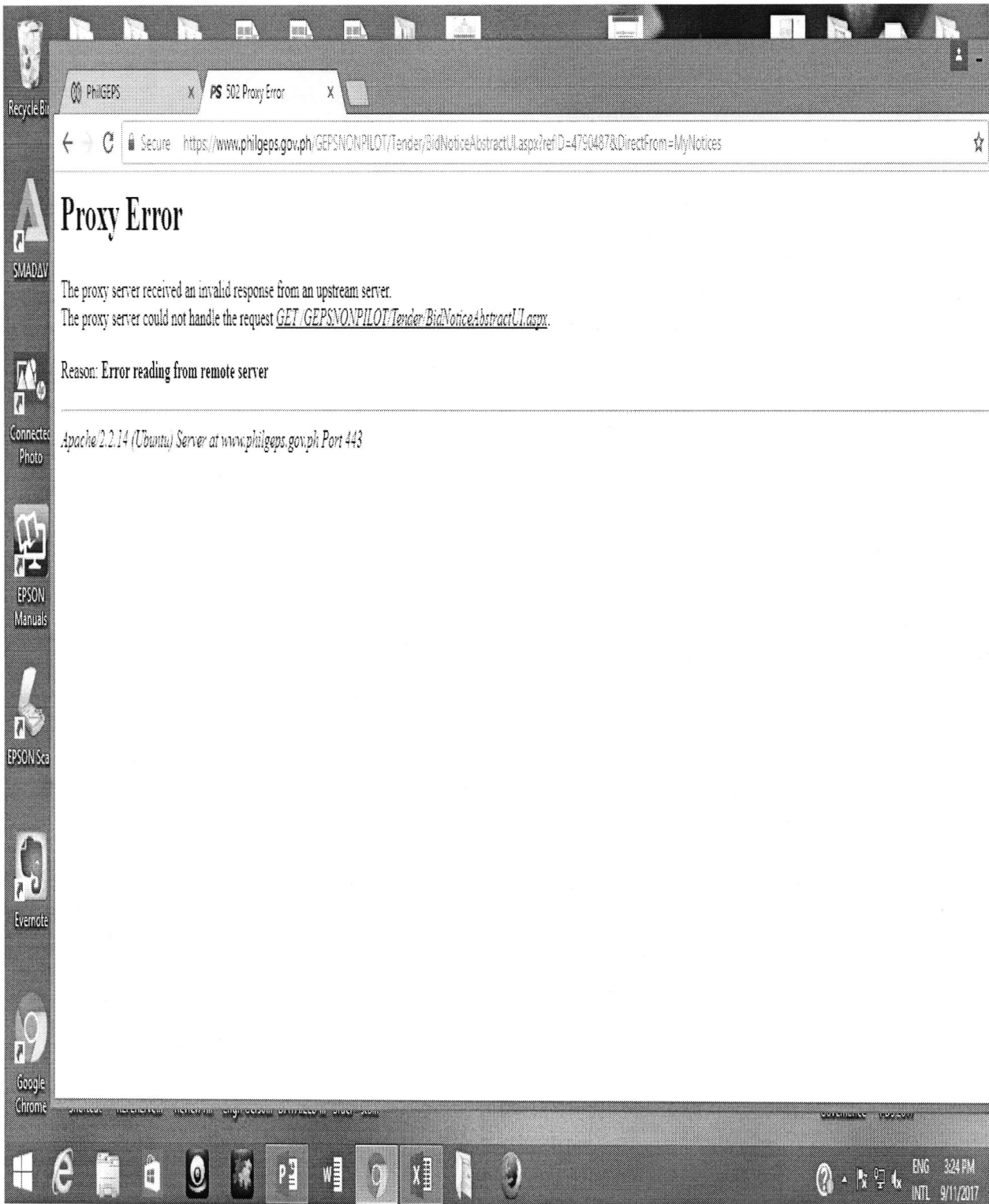
ENG

4:36 PM

9/16/2017









Recycle Bin PES RBC for Letterhead... Telephone receiving master list For Report QMS Form Supply and QMS Form PhilGEPS ending\_inv... IPCR\_070716

philgeps.gov.ph/GEPSNOI X +

https://philgeps.gov.ph/GEPSNOIPILOT/Tender/ElectronicDocUI.aspx?refID=47336648&DirectFrom=CreateNotice Search

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Pending Task Notices Award Notices

Tuesday, September 12, 2017 12:08 PM Charito Fernando SHWD Log-out

**Notice Creation**

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type ☒ Electronic ☐ Non-Electronic

Document Name\*

Content\* --Please Select--

Format\* --Please Select--

File Name Browse... No file selected.

Attach

This page refreshes every 60 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan / PDF conversion status | Accepted |
|--------------------------|-------------------|---------------|---------------|----------------|------------------------------------|----------|
| <input type="checkbox"/> | Bidding Documents | Electronic    | Main Document | Legal 8.5 x 14 | PDF conversion failed              |          |

Delete Accept

Previous Refresh Done

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Firefox automatically sends some data to Mozilla so that we can improve your experience. Choose What I Share

ENG 12:09 PM  
INTL 9/12/2017

philgeps.gov.ph/GEPSNON X +

https://philgeps.gov.ph/GEPSNONPLOT/Tender/ElectronicDocsUI.aspx?refID=4790407&DirectFrom=EditNotice

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Pending Task Notices Award Notices

Tuesday, September 12, 2017 11:14 AM Charito Fernando SMWD Log

Notice Creation

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type ☒ Electronic ☐ Non-Electronic

Document Name\*

Content\* --Please Select--

Format\* --Please Select--

File Name Browse... No file selected.

Attach

This page refreshes every 50 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan/ PDF conversion status    | Accept |
|--------------------------|-------------------|---------------|---------------|----------------|--------------------------------------|--------|
| <input type="checkbox"/> | Invitation to Bid | Electronic    | Main Document | Legal 8.5 x 14 | PDF conversion/upload is in progress |        |

Delete Accept

Previous Refresh Done

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Firefox automatically sends some data to Mozilla so that we can improve your experience. Choose What I Share

Get a new Yahoo! ID. Forgot your password

ENG 11:15 AM  
INTL 9/12/2017



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Monday, September 11, 2017 02:54 PM

Notice Creation

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type

Electronic

Non-Electronic

Document Name\*

Content\*

--Please Select--

Format\*

--Please Select--

File Name

Choose File

No file chosen

Attach

This page refreshes every 50 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan/ PDF conversion status | Accepted |
|--------------------------|-------------------|---------------|---------------|----------------|-----------------------------------|----------|
| <input type="checkbox"/> | Invitation to Bid | Electronic    | Main Document | Legal 8.5 x 14 | PDF Upload is successful          |          |

Delete

Accept

Previous

Refresh

Done

Waiting for www.philgeps.gov.ph...

Page Unresponsive

The following page has become unresponsive. You can wait for it to become responsive or kill it.

https://www.philgeps.gov.ph/GEPSNONPILOT/...

Wait

Kill

PhilGEPS

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/ElectronicDocsUI.aspx?refID=47904678&DirectFrom=CreateNotice

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Monday, September 11, 2017 02:54 PM

Notice Creation

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type

Electronic

Non-Electronic

Document Name\*

Content\*

--Please Select--

Format\*

--Please Select--

File Name

Choose File

No file chosen

Attach

This page refreshes every 50 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan/ PDF conversion status | Accepted |
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| <input type="checkbox"/> | Invitation to Bid | Electronic    | Main Document | Legal 8.5 x 14 | PDF Upload is successful          |          |

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Accept

Previous

Refresh

Done

Waiting for www.philgeps.gov.ph...

Page Unresponsive

The following page has become unresponsive. You can wait for it to become responsive or kill it.

https://www.philgeps.gov.ph/GEPSNONPILOT/...

Wait

Kill

PhilGEPS

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/ElectronicDocsUI.aspx?refID=47904678&DirectFrom=CreateNotice

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Monday, September 11, 2017 02:54 PM

Notice Creation

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type

Electronic

Non-Electronic

Document Name\*

Content\*

--Please Select--

Format\*

--Please Select--

File Name

Choose File

No file chosen

Attach

This page refreshes every 50 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan/ PDF conversion status | Accepted |
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| <input type="checkbox"/> | Invitation to Bid | Electronic    | Main Document | Legal 8.5 x 14 | PDF Upload is successful          |          |

Delete

Accept

Previous

Refresh

Done

Waiting for www.philgeps.gov.ph...

Page Unresponsive

The following page has become unresponsive. You can wait for it to become responsive or kill it.

https://www.philgeps.gov.ph/GEPSNONPILOT/...

Wait

Kill

PhilGEPS

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/ElectronicDocsUI.aspx?refID=47904678&DirectFrom=CreateNotice

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Monday, September 11, 2017 02:54 PM

Notice Creation

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type

Electronic

Non-Electronic

Document Name\*

Content\*

--Please Select--

Format\*

--Please Select--

File Name

Choose File

No file chosen

Attach

This page refreshes every 50 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan/ PDF conversion status | Accepted |
|--------------------------|-------------------|---------------|---------------|----------------|-----------------------------------|----------|
| <input type="checkbox"/> | Invitation to Bid | Electronic    | Main Document | Legal 8.5 x 14 | PDF Upload is successful          |          |

Delete

Accept

Previous

Refresh

Done

Waiting for www.philgeps.gov.ph...

Page Unresponsive

The following page has become unresponsive. You can wait for it to become responsive or kill it.

https://www.philgeps.gov.ph/GEPSNONPILOT/...

Wait

Kill

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https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/ElectronicDocsUI.aspx?refID=47904678&DirectFrom=CreateNotice

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Notice Creation

Step 3: Add Associated Component

Note: Asterisk (\*) indicates mandatory fields

Document Type

Electronic

Non-Electronic

Document Name\*

Content\*

--Please Select--

Format\*

--Please Select--

File Name

Choose File

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Attach

This page refreshes every 50 seconds until file is converted successfully, or you may click the Refresh button

| Select                   | Document Name     | Document Type | Content       | Format         | Virus Scan/ PDF conversion status | Accepted |
|--------------------------|-------------------|---------------|---------------|----------------|-----------------------------------|----------|
| <input type="checkbox"/> | Invitation to Bid | Electronic    | Main Document | Legal 8.5 x 14 | PDF Upload is successful          |          |

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Previous

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Done

Waiting for www.philgeps.gov.ph...

Page Unresponsive

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https://www.philgeps.gov.ph/GEPSNONPILOT/...

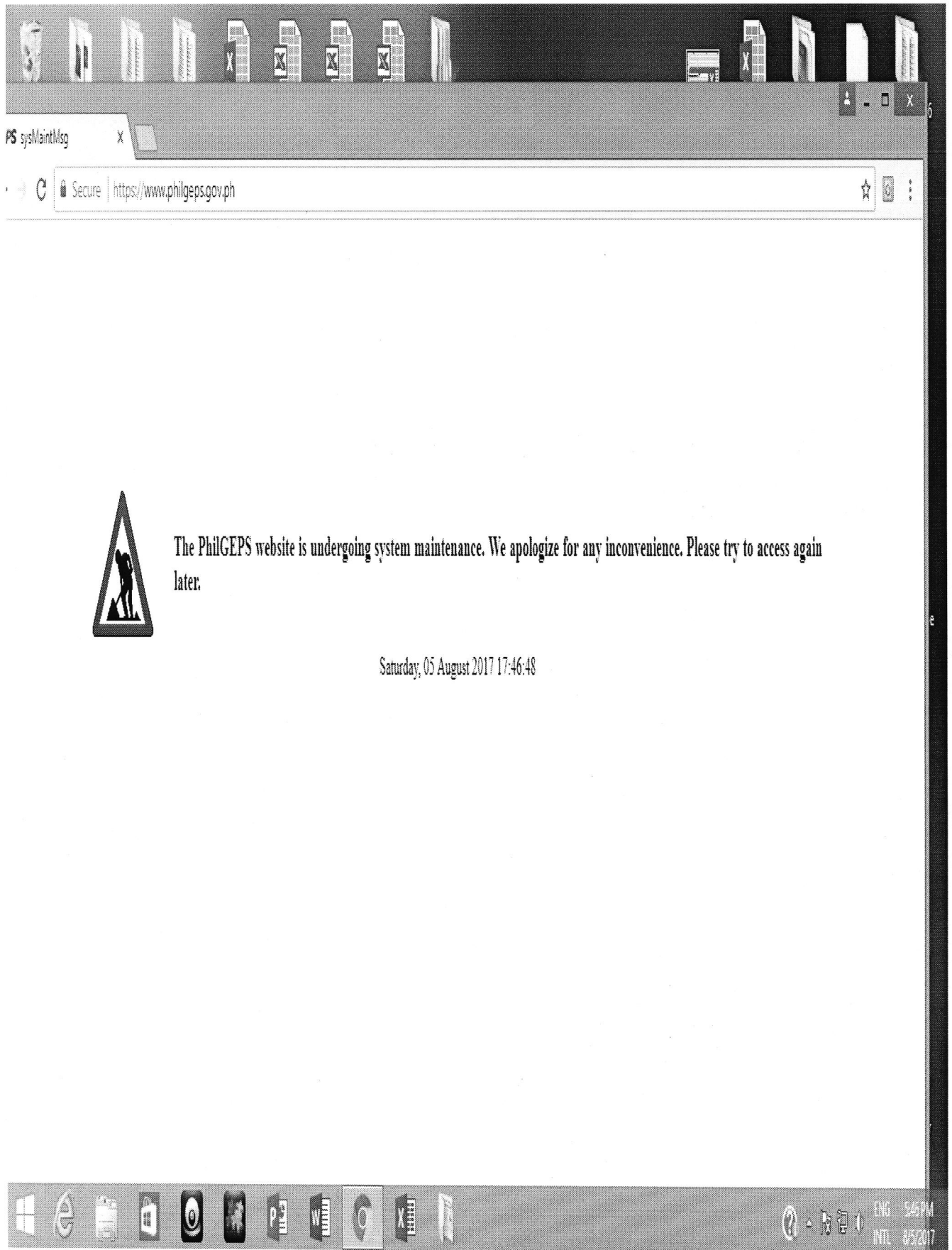
Wait

Kill

PhilGEPS

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/ElectronicDocsUI.aspx?refID=47904678&DirectFrom=CreateNotice





The PhilGEPS website is undergoing system maintenance. We apologize for any inconvenience. Please try to access again later.

Saturday, 05 August 2017 17:46:48