



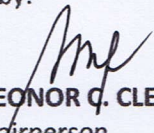
Republic of the Philippines  
**METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM**

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).

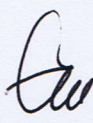
IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23rd day of January 2019 at Quezon City, Philippines

Signed by:

  
Engr. LEONOR G. CLEOFAS, CESO IV  
BAC Chairperson

Date:

Noted by:

  
PDDG. REYNALDO V. VELASCO (Ret)  
Administrator

Date:

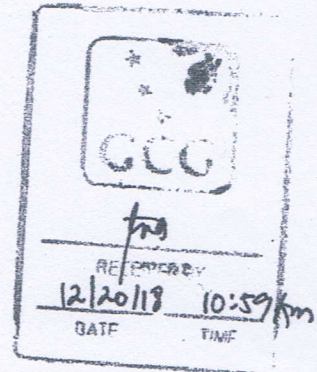


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Republic of the Philippines  
METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM

Atty. Altuna

Eva Alyssa B. Castro  
Corporate Governance Officer  
Corporate Governance Office - B  
Governance Commission for GOCCs  
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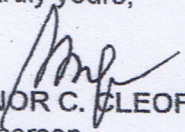
Dear Ms. Castro:

**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