



BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	SV20-02-017CORa-09
Title	PROCUREMENT OF ONE (1) YEAR PREVENTIVE MAINTENANCE SERVICE OF NEC NEAX 2000 IPS VOICEMAIL
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Information Technology Department (ITD)
Approved Budget for the Contract (ABC)	Two Hundred Seventeen Thousand Five Pesos and 60/100 (PhP217,005.60), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	January 23, 2020
Budget Authorization Number	20010057

RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE) AND THE RECONDUCT THEREOF

WHEREAS, the Bids and Awards Committee (BAC) 2 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR), with the project details presented above;

WHEREAS, on January 30, 2020, the Procurement Department (PD), acting as the BAC Secretariat, received the Procurement Processing Request (PPR) and other pertinent documents of the project;

WHEREAS, this project had already been processed by BAC 1 under ITB No SV20-02-017COR029 for the Procurement of One (1) Year Preventive Maintenance Service of NEC NEAX 2000 IPS Voicemail during its first (1st) conduct of Negotiated Procurement (Small Value) and the said project was declared a failure on September 3, 2020 pursuant to the Section 35.1 (b) the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 since the lone bidder was declared ineligible;

WHEREAS, in the Pre-Procurement Conference held on September 28 2020, the BAC 2, together with the representative of the end-user, Information Technology Department (ITD), reviewed and evaluated all the documents presented including the terms of reference/scope of work integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, The BAC 2 noted that there will be no revision in the terms, conditions and specifications including the cost estimate for the project based on the memorandum from the end-user, ITD, dated September 8, 2020;

WHEREAS, in the same meeting, the BAC 2 resolved to proceed with the finalization of the RFQ and its posting, noting that the rest of the documents were found to be in order;

WHEREAS, the RFQ was posted from November 6, 2020 to November 11, 2020 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a conspicuous place within the premises of PAGCOR Corporate Annex Office,

WHEREAS, the copies of RFQ were sent, through electronic mail, to prospective bidders from the PAGCOR's Registry of Suppliers;

WHEREAS, on November 11, 2020, the deadline for the Submission and Receipt of Quotations, no bid was received;

WHEREAS, in the Deliberation Meeting held on November 18,2020, the BAC 2 declared a Failure of Negotiated Procurement (Small Value) for the said project, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, since no bid was received;

WHEREAS, in the same meeting, the BAC 2 instructed the end-user, ITD, to conduct a mandatory review of the terms, conditions and specifications including the budget for the reconduct of procurement process;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 2, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- 1) To declare a Failure of Negotiated Procurement (Small Value) for the Procurement of One (1) Year Preventive Maintenance Service Of NEC NEAX 2000 IPS Voicemail under ITB No. SV20-02-017CORa-09, pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184, since no bid was received;
- 2) To re-conduct the Negotiated Procurement (Small Value) of the Procurement of One (1) Year Preventive Maintenance Service Of NEC NEAX 2000 IPS Voicemail, with reposting, pursuant to Section 54.2 and Annex H of the 2016 Revised IRR of R.A. 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the Request for Quotation (RFQ), including its budget;

RESOLVED, at the Corporate Lounge, Sixth (6th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila, this 18th day of November 2020.

(sgd)

RODERICK R. CONSOLACION
BAC Chairperson, LG

NOT PRESENT

CELESTINA R. ADOR
Vice-Chairperson, ASD

NOT PRESENT

JANICE A. GODORNES
Member, LG

(sgd)

CARLOS C. CANLAS
Member, TD-FG

(sgd)

**LUIS ANTONINO V. DELA
CONCEPCION**
Member, SD-SG

(sgd)

RYAN F. CORDETA
Member, SG

NOT PRESENT

CATALINA F. VILLAFLO
Alternate Provisional Member,
ITD-MEG