



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	FB20-07-011COR
Title	SUPPLY AND DELIVERY OF PRINTER CONSUMABLES FOR PAGCOR'S EXISTING MAGICARD PRONTO CARD PRINTER
Mode of Procurement	Negotiated Procurement (Two-Failed Biddings)
End User	Marketing Department (MD)
Approved Budget for the Contract (ABC)	Nine Hundred Thousand Pesos (PhP900,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	February 17, 2020
Budget Authorization Number	20020149

RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS) AND THE RE-CONDUCT THEREOF

WHEREAS, the Bids and Awards Committee (BAC) 3 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the requirements were subjected to two (2) competitive biddings, that resulted to two (2) consecutive failures of bidding;

WHEREAS, the BAC 3 declared the failure of the procurement activities due to the following reasons:

PROJECT TITLE/ ITB NO.	REASON
Supply and Delivery of Five (5) Lots Player Tracking System (PTS) and Patron Management Workstation (PMW) Consumable Items under ITB No. PB19-08-084COR First (1 st) Bidding	On October 1, 2019, the BAC 3, during the Submission, Receipt, Opening and Preliminary Examination of Bids, declared a Failure of Bidding, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) No. 9184, since no bid was received for Lot 2 (Supply and Delivery of Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer).
Supply and Delivery of Two (2) Lots Player Tracking System	On November 12, 2019, the BAC 3 declared a Failure of Bidding pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA No. 9184, since no bid was received for Lot 2

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WHEREAS, on August 28, 2020, the BAC 3 issued a Notice of Disqualification to Competitive Card Solutions Phils, Inc. dated August 24, 2020;

~~WHEREAS, the authorized representative of Competitive Card Solutions Phils, Inc.~~ acknowledged receipt of said notice on September 1, 2020 but did not sign the Waiver to File a Motion for Reconsideration. Instead, they sent thru email a Request for Reconsideration dated September 1, 2020;

WHEREAS, during the Consultation Meeting held on September 16, 2020, the BAC 3, upon review of the letter, resolved to deny the request for reconsideration with finality of Competitive Card Solutions Phils, Inc. for its non-compliance with the requirements/procedures stated in the RFQ;

WHEREAS on October 26, 2020, the BAC 3 issued a reply letter citing the Resolution on the Request for Reconsideration to Competitive Card Solutions Phils, Inc. dated September 16, 2020;

WHEREAS, the PD received a duly acknowledged notice and a duly signed Waiver to File a Protest on October 27, 2020;

WHEREAS, in a meeting held on November 5, 2020, the PD, acting as the BAC Secretariat, reported to the BAC 3 that Competitive Card Solutions Phils, Inc. has already received the reply on the Request for Reconsideration and submitted the signed Waiver of its right to file a Protest;

WHEREAS, the BAC 3, including the end-user, MD, in the same meeting, conducted a mandatory review and evaluation of the terms, conditions and specifications in the RFQ;

WHEREAS, after the conduct of the mandatory review, the BAC 3 resolved the following:

1. Not to change any of the terms, conditions and specifications of the project reflected in the RFQ;
2. Use the same Approved Budget for the Contract (ABC);
3. Dispense with the conduct of the Pre-Procurement Conference; and
4. Proceed with the finalization and posting of the RFQ for the re-conduct of the Negotiated Procurement (Two-Failed Biddings) of the Supply and Delivery of Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer, provided the same is included in the Approved 2021 Annual Procurement Plan.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 3, hereby RESOLVE, as it is hereby RESOLVED to:

1. Declare a Failure of Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer under ITB No. FB20-07-011COR, pursuant to Section

35.1(b) of the 2016 Revised IRR of R.A. 9184, since the lone bidder was declared ineligible; and

2. Re-conduct of the Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of Printer Consumables for PAGCOR's Existing Magicard Pronto Card Printer, with reposting pursuant to the Section 54.2 and Annex H of the 2016 Revised IRR of R.A. 9184.


RESOLVED, through Video Conferencing via Zoom Application this 5th day of November 2020.



JUAN MIGUEL A. MAGLAYA
BAC 3 Chairperson, CID

Not Present


MARGARITA C. BANGI
Vice-Chairperson, HRDG



DIANNE D. DORIA-CERDEÑA
Member, CID




ROMEO R. CRUZ JR.
Member, FTD



CATALINA F. VILLAFLORES
Member, ITD



IAN LESTER D. BALDOS
Member, FMED



CHRISTINA V. SIAPCO
Alternate Provisional Member,
End-User, MD

mmp/mlg