



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	SV21-01-003CORa
Title	Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Facilities Management and Engineering Department (FMED)
Approved Budget for Contract (ABC)	Two Hundred Ninety-Two Thousand Five Hundred Pesos (Php292,500.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	December 9, 2020
Budget Authorization Number	20110687

RESOLUTION DECLARING FAILURE OF THE NEGOTIATED PROCUREMENT (SMALL VALUE) AND RE-CONDUCT THEREOF

WHEREAS, the Bids and Awards Committee (BAC) 1 has been tasked to handle the procurement of the requirements of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the Procurement Processing Request (PPR), APP as of November 20, 2020 and other pertinent documents were received by the Procurement Department (PD), acting as the BAC Secretariat, on November 23, 2020;

WHEREAS, in the Pre-Procurement Conference held on January 7, 2021, BAC 1 together with the representatives of FMED, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, BAC 1 instructed the PD to proceed with the finalization and posting of the RFQ;

WHEREAS, the RFQ was posted at the websites of PAGCOR and Philippine Government and Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR House Annex, Carmen Bldg., UN Avenue cor. Maria Orosa St., Manila from January 28 to February 4, 2021, and was also sent through fax and email to prospective bidders from the PAGCOR's Registry of Suppliers;

WHEREAS, on the deadline for the Submission and Receipt of Quotation last February 4, 2021, only Reed Septage Treatment Services submitted its quotation for the said project;

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WHEREAS, during the Deliberation Meeting held on April 5, 2021, the BAC 1 members declared a failure of the said bidding for the said project, since the bidder did not indicate comply in the technical specifications pursuant to 35.1(c) of the 2016 Revised IRR of R.A. No. 9184, *“since all quotations fail to comply with all the bid requirements or fail post-qualification”*;

WHEREAS, in the same meeting, the end-user, FMED, signified their intent for the re-conduct of the procurement process and informed the BAC that there will be no revision in their Technical Specifications including the budget for the said project;

WHEREAS, the BAC 1 decided to forego with the Pre-Procurement Conference and instructed the BAC Secretariat to proceed with the finalization and sending of the RFQ.

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 1 hereby **RESOLVE**, as it is hereby **RESOLVED**, to declare the following:

1. To recommend the declaration of FAILURE of Negotiated Procurement (Small Value) for the Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years under ITB No. SV21-01-003CORa pursuant to Section 35.1(c) *“since all quotations fail to comply with all the bid requirements or fail post-qualification”* of 2016 Revised IRR of R.A. No. 9184; and
2. Re-conduct of Negotiated Procurement (Small Value) of the Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years.

RESOLVED, at the Video Conferencing using the Zoom Application, this 5th day of April 2021.



RODERICK R. CONSOLACION
Chairperson, LG



RODRIGO S. SILVERIO JR.
Vice-Chairperson, ACD



CARLOS C. CANLAS
Member, TD



ALIAH M. COMAGUL
Member, LG



EMMANUEL D. PACABIS
Member, SSD

NOT PRESENT

**LUIS ANTONINO JOSE MARIA V.
DELA CONCEPCION**
Member, SD



JOSEPH D. YODICO
Alternate Provisional Member,
End-User, FMED

RBD/nsw


APPROVED BY:


ANDREA D. DOMINGO
Chairman and Chief Executive Officer

PD 21- 1991
PROCUREMENT
DEPARTMENT
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Jeff