



**BIDS AND AWARDS COMMITTEE (BAC) 4**

**PROJECT DETAILS**

<b>Invitation to Bid Number</b>	PB20-00-003COR
<b>Title</b>	Supply and Delivery of TITO Ticket Paper
<b>Mode of Procurement</b>	Public Bidding
<b>End User</b>	Slot Machine Department (SMD)
<b>Approved Budget for the Contract (ABC)</b>	The total ABC is <b>Forty-Four Million Four Hundred Nine Thousand Six Hundred Pesos (Php44,409,600.00)</b> , VAT Exclusive, Zero-Rated Transaction.
<b>Date of APP Approval</b>	November 14, 2019
<b>Budget Authorization Number</b>	191101464

**RESOLUTION DECLARING FAILURE OF PUBLIC BIDDING AND THE CONDUCT OF REBIDDING**

**WHEREAS**, the Bids and Awards Committee (BAC) 4 handled the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

**WHEREAS**, on October 10, 2019, the Procurement Department (PD), acting as the BAC Secretariat received the following documents: Procurement Processing Request (PPR), approved Annual Procurement Plan (APP) for CY 2020, Abstract of Canvass and other pertinent documents relative to the procurement requirements;

**WHEREAS**, the Pre-Procurement Conference held on November 5, 2019, the BAC 4, together with the representatives from the end-user, Slot Machine Department (SMD), reviewed and evaluated all the documents presented including the terms of reference/technical specifications integrated in the Bidding Documents;

**WHEREAS**, in the same meeting, the BAC 4 instructed the end-user and the Secretariat to check the awarded contract price from the previous project, and add the twenty percent (20%) contingency for the computation of budget for posting;

**WHEREAS**, on November 12, 2019, during the Second (2<sup>nd</sup>) Pre-procurement Conference, the Secretariat and the end-user, SMD, presented to the BAC 4 the revised budget for posting. Further, the BAC 4 resolved to proceed with the finalization of the Bidding Documents for the project and posting of the requirement for having noted that all of the documents were found to be in order;

**WHEREAS**, the Invitation to Bid (ITB) was posted 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 from November 19, 2019 to December 10, 2019;

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

**WHEREAS**, on November 28, 2019, during the Pre-Bid Conference, three (3) prospective bidders attended the forum, namely:

1. Metro Paper Converter Phils. Corp.;
2. Streaks N' Beats, Inc.; and
3. Glimex Inc.

**WHEREAS**, Bid Bulletin No. 1 was issued as a result of the discussions and clarifications raised during the Pre-Bid Conference to reflect the revisions in the Bidding Schedule and Technical Specifications in the Bidding Documents. The Submission and Opening of Bids was moved from November 19, 2019 to December 17, 2019;

**WHEREAS**, only one (1) bidder, Metro Paper Converter Phils. Corp. bought the Bidding Documents for the project;

**WHEREAS**, on the deadline for the Submission and Receipt of Bids, only one (1) bidder, Metro Paper Converter Phils. Corp., submitted its bid for the said project;

**WHEREAS**, after the Opening and Preliminary Examination of the First (1<sup>st</sup>) Bid Envelope (Eligibility Documents and Technical Component), the result is as follows:

Name of Bidder	Remarks
Metro Paper Converter Phils. Corp.	Failed. Submission of the test results by the Forest Products Research and Development Institute (Department of Science and Technology College, Laguna) dated October 9, 2017.

**WHEREAS**, the ineligible/disqualified bidder signified its intention to file a Request for Reconsideration of its disqualified bid;

**WHEREAS**, on December 19, 2019, the PD received from Metro Paper Converter Phils. Corp. the letter Request for Reconsideration;

**WHEREAS**, on January 7, 2020, the BAC 4 resolved to DENY the Request for Reconsideration with finality and no further Request for Reconsideration shall be entertained;

**WHEREAS**, on January 22, 2020, the Resolution on the Request for Reconsideration was sent to Metro Paper Converter Phils. Corp. and the latter acknowledged receipt of the said request on January 29, 2020;

**WHEREAS**, on January 30, 2020, the BAC 4 resolved to declare a Failure of Bidding pursuant to Section 35.1(b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, since the lone bidder was declared ineligible;

**NOW, THEREFORE,** We, the Members of the Bids and Awards Committee (BAC) 4 hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To declare a Failure of Public Bidding for the Supply and Delivery of TITO Ticket Paper under ITB No. PB20-00-003COR pursuant to Section 35.1(b) of the 2016 Revised IRR of the R.A. 9184 since the bidder was declared ineligible; and
2. To conduct a rebidding for the Supply and Delivery of TITO Ticket Paper, with re-posting pursuant to Section 21.2 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 bidding documents, including its cost estimates pursuant to Section 35.2 of the same IRR of R.A. 9184.


**RESOLVED,** at the Corporate Lounge, Sixth (6<sup>th</sup>) Floor, New World Manila Bay Hotel and Casino, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila this 30<sup>th</sup> day of January 2020.


  
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**ARNOLD FERDINAND C. SALVOSA**  
Chairperson, LG

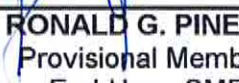
**NOT PRESENT**  
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**ALBERTO R. VILLARAMA**  
Vice-Chairperson, ITD

  
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**MARIA CONCEPCION A. GLORIA-RUBIO**  
Member, IVD

**NOT PRESENT**  
\_\_\_\_\_  
**JOSEPH ROLANDO M. BARREDO**  
Member, TD

  
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**COLBERT M. BAUTISTA**  
Member, GLDD

  
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**IAN LESTER D. BALDOS**  
Member, FMED

  
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**RONALD G. PINEDA**  
Provisional Member  
End-User, SMD