



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

**ENTERPRISE SERVICES GROUP
PROCUREMENT DEPARTMENT**

MEMORANDUM
May 10, 2021

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER
FROM : THE ASSISTANT VICE PRESIDENT
SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 2 RESOLUTION

May we forward, for your approval, the BAC 2 Resolution declaring Failure of Bidding and recommending the conduct of Rebidding for the Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines under ITB No. PB21-00-004COR.

Thank you.


CHRISTINE ROSE J. FERNANDEZ

MMP/aas04282021

CTS. NO. 2021-0517-102691
PD2021-00738



May 4, 2021

EXECUTIVE SUMMARY

The Bids and Awards Committee (BAC) 2 processed the requirement of the **Information Technology Department (ITD)**, through Competitive Bidding for the **Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines** ITB No. PB21-00-004COR, with the total Approved Budget for the Contract (ABC) in the amount of **Three Million Nine Hundred Ninety-Seven Thousand Two Hundred Forty-Seven Pesos and 70/100 (PhP3,997,247.70)**.


Said project was posted from January 21, 2021 to February 15, 2021. During the Pre-Bid Conference held on February 1, 2021, a lone prospective bidder, Questronix Corporation, attended the forum.

Only one (1) prospective bidder bought the Bidding Documents, Questronix Corporation.

During the Opening and Preliminary Examination of Bids held on February 15, 2021, the BAC 2 declared the bid of Questronix Corporation as failed/disqualified since the lone bidder was declared ineligible.

Said bidder no longer filed a Request for Reconsideration within the prescribed period of three (3) calendar days.

Thus, the BAC 2, in a meeting held on February 22, 2021 declared a Failure of Bidding, pursuant to Section 35.1(b) of the 2016 Revised Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, since the lone bidder was declared ineligible. The BAC 2 further recommended for the Rebidding of the project, after the conduct of mandatory review and evaluation of the terms, conditions, and specifications in the Bidding Documents, including its cost estimates.


MARINEL M. PUNZALAN
Senior Procurement Officer
PROCUREMENT DEPARTMENT

AAS04282021



BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	PB21-00-004COR
Title	Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines
Mode of Procurement	Public Bidding
End User	Information Technology Department
Approved Budget for the Contract (ABC)	Three Million Nine Hundred Ninety-Seven Thousand Two Hundred Forty-Seven Pesos and 70/100 (PhP3,997,247.70), VAT Exclusive, Zero-Rated Transaction
Board Approved Budget for the Contract	October 28, 2020
Date of APP Approval	September 26, 2020
Budget Authorization Number	1911464

RESOLUTION DECLARING FAILURE OF PUBLIC BIDDING AND RECOMMENDING APPROVAL BY THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER OF THE CONDUCT OF REBIDDING

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

WHEREAS, the Procurement Processing Request (PPR), Approved 2020 Annual Procurement Plan, and other pertinent documents were received on November 5, 2020 by the Procurement Department (PD), acting as the BAC Secretariat;

WHEREAS, in a Pre-Procurement Conference held on November 23, 2020, the BAC 2, together with the representatives of the end-user, Information Technology Department (ITD), reviewed and evaluated all the documents presented, including the definition for similar contract pertaining to the Single Largest Completed Contract, the technical specifications integrated in the Bidding Documents, the Approved Budget for the Contract (ABC) and the submitted quotations of the six (6) suppliers;

WHEREAS, in the same meeting, the BAC 2 noted that all the documents presented were found to be in order and resolved to proceed with the posting of the requirement with the total ABC of Three Million Nine Hundred Ninety-Seven Thousand Two Hundred Forty-Seven Pesos and 70/100 (PhP3,997,247.70), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the Invitation to Bid (ITB) was posted from January 21, 2021 to February 15, 2021 at the websites of PAGCOR and the Philippine Government and Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

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

WHEREAS, in a Pre-Bid Conference held on February 1, 2021, the BAC 2, with the assistance of the PD and the Technical Working Group from ITD, extensively discussed the requirements for the procurement project, as stated in the Bidding Documents to the lone prospective bidder, Questronix Corporation, who attended the forum;

WHEREAS, only one (1) prospective bidder bought the Bidding Documents, Questronix Corporation;

WHEREAS, on February 15, 2021, the deadline for the Submission and Receipt of Bids, only one (1) prospective bidder submitted its bid, Questronix Corporation;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelope (Eligibility Documents and Technical Component), the lone bidder was rated "Failed". The details were as follows:

Requirement	Findings / Remarks
Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	Expired Tax Clearance (valid until 01/03/2021) under "Annex A" of PhilGEPS Registration Certificate. Submitted tax clearance claim stub.

WHEREAS, the BAC 2 declared the bid of Questronix Corporation as disqualified and informed its representative that they have three (3) calendar days to file a Request for Reconsideration on their disqualification;

WHEREAS, in a meeting held on February 22, 2021, the PD informed the BAC 2 that Questronix Corporation no longer filed a Request for Reconsideration within the prescribed period of three (3) calendar days;

WHEREAS, in the same meeting, the BAC 2 resolved to declare a Failure of Bidding since no the lone bidder was declared ineligible;

WHEREAS, the BAC 2 further requested the end-user, ITD, to conduct a mandatory review of the terms, conditions and specifications in the Bidding Documents, including its cost estimates, in order to determine the reason for the failed bidding;

WHEREAS, the BAC 2, upon the recommendation of the end-user, ITD, also resolved to recommend for approval of the rebidding of the above project.

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 Bidding for the Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines under ITB No. PB21-00-04COR, pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, since the lone bidder was declared ineligible; and
- 2) To recommend for approval by the Chairman and Chief Executive Officer the conduct of Rebidding for the Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines, with re-posting, as provided for in Sections 35.3 and 21.2 of the 2016 Revised IRR of RA 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 pursuant to Section 35.3 of the 2016 Revised IRR of RA 9184.

RESOLVED, at the Corporate Lounge, Sixth (6th) Floor, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila, this 22nd day of February 2021.

ATTESTED BY:



RODERICK R. CONSOLACION
BAC Chairperson, LG



CELESTINA R. ADOR
Vice-Chairperson, HSWD




JANICE A. GODORNES
Member, LG

NOT PRESENT

LUIS ANTONINO V. DELA CONCEPCION
Member, SSD



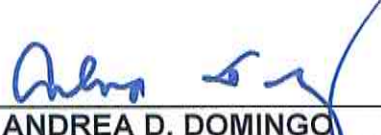
RYAN F. CORDETA
Member, SSD



CARLOS C. CANLAS
Member, TD

ARNULFO R. CALISTE
Alternate Provisional Member, ITD

APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer

MMP/aas02262021

PD21/1909
'21 JUN 16 02:16PM
PROCUREMENT
DEPARTMENT