



**BIDS AND AWARDS COMMITTEE (BAC) 1**

**PROJECT DETAILS**

Invitation to Bid Number	SV20-08-026COR
Title	<b>Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years</b>
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Facilities Management and Engineering Department (FMED)
Approved Budget for Contract (ABC)	Two Hundred Thirty-Four Thousand Pesos (PhP234,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	February 17, 2020
Budget Authorization Number	20020136

**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 February 27, 2020 and other pertinent documents were received by the Procurement Department (PD), acting as the BAC Secretariat, on March 4, 2020;

**WHEREAS**, in the Pre-Procurement Conference held on August 17, 2020, 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 August 26 to September 2, 2020, 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 September 2, 2020, no quotation was received;

**WHEREAS**, during the Deliberation Meeting held on September 10, 2020, the BAC 1 members declared a failure of Negotiated Procurement (Small Value) and resolved to re-conduct the procurement process;

D2020-0284

**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. SV20-08-026COR pursuant to Section 35.1 (a) "no bid was received" 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 6<sup>th</sup> Floor, Corporate Lounge, PAGCOR Executive Office, 1588 M.H. Del Pilar Corner Pedro Gil St., Malate, Manila, this 10<sup>th</sup> day of September 2020.

**RODERICK R. CONSOLACION**  
Chairperson, LG

**NOT PRESENT**

**WILZA S. MAGPUSAO**  
Vice-Chairperson, ED

**CARLOS C. CANLAS**  
Member, FG

**NOT PRESENT**

**ALIAH M. COMAGUL**  
Member, LG

**JERRY ADOR G. TARROBAL**  
Member, SD

**NOT PRESENT**

**ANNA MARIE S. CALUAG**  
Member, HROG

**IAN LESTER D. BALDOS**  
Alternate Provisional Member,  
End-User, FMED